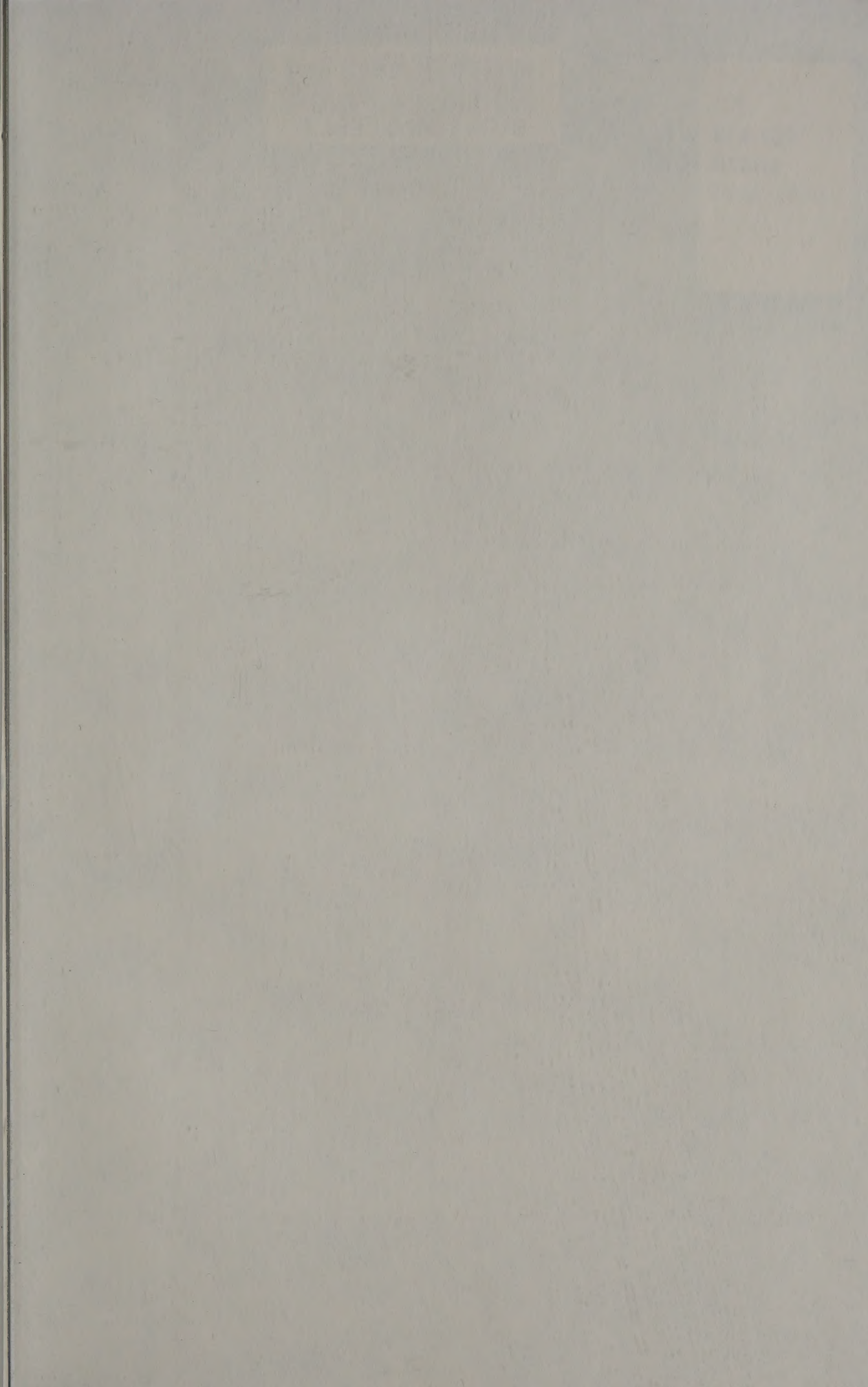


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Annual
REPORT
OF THE
TOWN OFFICERS
OF THE
Town of
ALFRED, MAINE



For the Year Ending

DECEMBER 31, 1974

ANNUAL REPORT
of the
FINANCIAL CONDITION
and the
RECEIPTS AND EXPENDITURES
of the
TOWN OF
Alfred

*Together with the Report of
Selectmen, Town Clerk, Treasurer
Alfred Fire Department
Directors and Librarian of
Parsons Memorial Library*

**For the Year Ending
DECEMBER 31, 1974**

TOWN OFFICERS

Town Clerk

BERNARD H. DeHAVEN

Selectmen, Assessors and Overseers of the Poor

JOHN P. COOK, Chairman

ROSCOE A. HUSSEY, SR.

GEORGE M. DONOVAN

School Directors

PERLEY W. YEATON, JR.

THOMAS K. BENVIE

DOROTHY E. PETERSON

Superintendent of Schools

ROBERT E. POWERS

Treasurer

ELSIE A. DAVIS

Road Commissioners

ARTHUR HUSSEY

EARL S. GRAMES, JR.

Tax Collector

HELEN B. HICKEN

Constable

JOHN A. PERKINS

Health Officer

DR. CARL E. RICHARDS

Registrar of Voters

DAWN R. PRIDE

Fire Chief

JACK W. SCOTT

Directors of Parsons Memorial Library

EMERY S. LITTLEFIELD

MARTHA N. ROBERTS

DR. DAVID H. WILSON

DOROTHY Y. FAUNCE

BERNARD H. DeHAVEN

JOYCE L. GILE

Representative to State Legislature

JAMES K. McMAHON

Home Address

41 Grove Street

Kennebunk, Maine 04043

Telephone 985-3527

Office Address

House of Representatives

State House

Augusta, Maine 04330

Telephone 289-3591

289-2866

WARRANT
STATE OF MAINE

County of York, ss.

To Dean Clark, a Constable in the Town of Alfred:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of Alfred qualified to vote by law in town affairs, to meet in the Town House, in said Town, on the 15th day of March A.D. 1975, at 10 o'clock in the forenoon to act on the following articles to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect all necessary town officers by secret ballot. (the polls will be opened by the moderator and will close at 6 o'clock in the afternoon).

Article 3. To see what sum of money, if any, the town will vote to raise by tax assessment for the Alfred Health Council to use for dental care of Alfred children.

Budget Committee recommends \$500.00.

Article 4. To see if the town will vote to change the name of the Nigger Hill Road, so-called, to the Avery Road, to comply with the Waterboro designation of said road.

Article 5. To see what sum of money, if any, the town will vote to raise by tax assessment to extend the improvement on the Avery Road.

Budget Committee recommends \$1,000.00.

Article 6. To see if the town will raise the sum of \$500.00 plus the unexpended balance of \$2,785.00 for improvement of the ball park.

Budget Committee recommends \$500.00 plus unexpended balance of \$2,785.00.

Article 7. To see if the town will raise and appropriate the sum of \$225.00 for the York County Homemaker Services.

Budget Committee recommends \$225.00.

Article 8. To see if the town will vote to appropriate the sum of \$400.00 to co-operate with the Maine Forestry Bureau and Federal Government in the control of white pine blister rust, in accordance with Title 12, M.R.S.A., Chapter 213, Sub-Chapter IV.

Budget Committee recommends \$400.00.

Article 9. To see what sum of money, if any, the town will vote to raise by tax assessment for the care of the park and the town hall yard.

Budget Committee recommends \$175.00.

Article 10. To see what sum of money, if any, the town will vote to raise by tax assessment for street lights.

Budget Committee recommends \$3,000.00

Article 11. To see what sum of money, if any, the town will vote to raise by tax assessment for the repair and maintenance of Soldiers' and Sailors' graves.

Budget Committee recommends \$250.00.

Article 12. To see what sum of money, if any, the town will vote to raise by tax assessment for incidental expenses.

Budget Committee recommends \$10,000.00.

Article 13. To see what sum of money, if any, the town will vote to raise by tax assessment for town officers' salaries.

Budget Committee recommends \$9,200.00.

Article 14. To see what sum of money, if any, the town will vote to raise by tax assessment for the grading and maintenance of the town dump.

Budget Committee recommends \$2,500.00.

Article 15. To see what sum of money, if any, the town will vote to raise by tax assessment for insurance on town property.

Budget Committee recommends \$3,000.00.

Article 16. To see what sum of money, if any, the town will vote to raise by tax assessment for Parsons Memorial Library.

Budget Committee recommends \$3,000.00.

Article 17. To see what sum of money, if any, the town will vote to raise by tax assessment for the services of a Public Health Officer.

Budget Committee recommends \$200.00.

Article 18. To see what sum of money, if any, the town will vote to raise by tax assessment for the maintenance of highways and bridges.

Budget Committee recommends \$4,000.00.

Article 19. To see if the town will vote to raise by tax assessment for State Aid Roads, in addition to the amount regularly raised for ways, highways and bridges, the sum of \$3,384.00.

Budget Committee recommends \$3,384.00.

Article 20. To see what sum of money, if any, the town will vote to raise by tax assessment for maintaining tarred roads.

Budget Committee recommends \$8,000.00.

Article 21. To see what sum of money, if any, the town will vote to raise by tax assessment for opening roads in the winter.

Budget Committee recommends \$13,000.00.

Article 22. To see what sum of money, if any, the town will vote to raise by tax assessment for relief of the poor.

Budget Committee recommends \$4,200.00.

Article 23. To see if the town will vote to raise or appropriate by assessment a sum of money to be used for transportation and social services for the poor and aged.

Budget Committee recommends \$1,000.00.

Article 24. To see if the town will raise and appropriate the sum of \$145.00 to be paid to the Southern Maine Regional Planning Commission to support its work in behalf of the county and its municipalities in 1975.

Budget Committee recommends \$145.00.

Article 25. To see if the town will vote to raise and appropriate the sum of \$500.00 for the Alfred Planning Board.

Budget Committee recommends \$500.00.

Article 26. To see if the town will vote to appropriate \$20,000.00 of Federal Revenue Sharing monies to ~~service~~ *surface* and tar Town Road Improvements and Town Roads.

Budget Committee recommends \$20,000.00 be taken from Federal Revenue Sharing.

Article 27. To see if the town will raise and appropriate by tax assessment the sum of one thousand dollars (1,000.00) to be used by the Selectmen, custodians of the Old Cemetery Fund, for repairing broken head stones and monuments in in said cemetery. By request of Elsie A. Davis and 18 others.

Budget Committee recommends that the \$1,000.00 unexpended balance be brought forward.

Article 28. To see what sum of money, if any, the town will vote to raise by tax assessment for the War Veterans Aid Account.

Budget Committee recommends that the unexpended balance of \$340.20 be brought forward.

Article 29. To see what sum of money, if any, the town will vote to raise by tax assessment and appropriate for maintenance, improvement and equipment of the Alfred Fire Department plus hose.

Budget Committee recommends \$2,500.00.

Article 30. To see what sum of money, if any, the town will vote to raise by tax assessment to be added to the Alfred Fire Truck Fund.

Budget Committee recommends \$1,000.00 plus \$1,000.00 from surplus.

Article 31. To see what sum of money, if any, the town will vote to raise by tax assessment for hydrant rental for the ensuing year.

Budget Committee recommends \$4,600.00.

Article 32. To see what sum of money, if any, the town will vote to raise by tax assessment for removing and planting trees.

Budget Committee recommends that the unexpended balance of \$250.00 be brought forward.

Article 33. To see what sum of money, if any, the town will vote to raise by tax assessment for cutting bushes.

Budget Committee recommends \$1,500.00 plus unexpended balance of \$708.24 be brought forward.

Article 34. To see what sum of money, if any, the town will vote to raise by tax assessment for cutting bushes along Town Road Improvements roads.

Budget Committee recommends \$500.00.

Article 35. To see what sum of money, if any, the town will vote to raise by tax assessment for Civil Defense and Public Safety.

Budget Committee recommends \$750.00.

Article 36. To see what sum of money, if any, the town will vote to raise by tax assessment for interest on loans.

Budget Committee recommends \$3,000.00.

Article 37. To see what sum of money, if any, the town will vote to raise by tax assessment for the Memorial Day services.

Budget Committee recommends \$150.00.

Article 38. To see what sum of money, if any, the town will vote to raise by tax assessment to hire an adult patrolman at the school crossing on Route No. 111.

Budget Committee recommends \$750.00.

Article 39. To see what sum of money, if any, the town will vote to raise by tax assessment for a Red Cross Swimming Program sponsored by the Alfred Parents Club.

Budget Committee recommends \$500.00.

Article 40. To see what sum of money, if any, the town will vote to raise by tax assessment for maintenance of the Alfred Town Hall.

Budget Committee recommends that the unexpended balance of \$1,240.83 be brought forward.

Article 41. To see if the town will vote to reimburse Joseph and Joyce Wagner for a parcel of land described on map No. 1, lot No. 26, purchased at public sale on November 5, 1969, in which the town had no legal interest or title.

Article 42. To see if the town will appropriate from unappropriated surplus \$2,442.78 for reimbursement purposes of the preceding article. Amount includes purchase price, taxes paid and interest. Payment to be made when said property is conveyed back to the town by quit-claim deed.

Budget Committee recommends \$2,442.78.

Article 43. To see if the town will post the Saco Road gross vehicle weight and enforce compliance with same.

Article 44. To see if the town will impose a \$20.00 fine for violation of article 7, dated June 22, 1974, pertaining to gross weight of vehicles on the Saco Road.

Article 45. To see what sum of money the town will vote to appropriate and raise by assessment to be expended under the direction of the State Of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the State, in accordance with Title 30, Section 5106 M.R.S.A. of 1964, as amended. Amount requested \$242.50.

Budget Committee has no recommendation.

Article 46. To see if the town will vote to pay the plumbing inspector two-thirds of the fees he collects as recommended

by the State and appropriate the sum of \$500.00 for this purpose.

Budget Committee has no recommendation.

Article 47. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date. (Recommendation: That 9% per year be charged after the _____ day of _____.)

Article 48. To see if the town will authorize the selectmen to use the excise tax to reduce the tax rate.

Article 49. To see if the town will authorize the selectmen in behalf of the town to sell and dispose of any real estate by public sale that has been acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit-claim deed for such property, or to execute quit-claim deeds to original owners, heirs and assigns, upon payment of all costs and interest.

Article 50. To see if the town will instruct the moderator to appoint one member to serve on the budget committee for five years. That person being appointed shall reside in the same section of town as the person he or she replaces.

Article 51. To see if the town will vote to hire Cole, Layer and Trumble to appraise all new property and major improvements for the 1975 assessment.

Article 52. To see if the town will vote to pay the tax collector $\frac{3}{4}$ of 1% to \$1,000.00 and $\frac{1}{2}$ of 1% on the balance.

Article 53. To see if the town will vote to repeal the following health ordinance and penalty therewith enacted at the regular town meeting on March 3, 1972 as Article 47: 'For health purposes a minimum lot size of 40,000 square feet is required in areas not served by either public

water lines or public sewer lines. Violators of this ordinance to be fined not less than twenty dollars, nor more than one thousand dollars per lot'.

NOTE: The purpose of this article is to remove the conflict of the above health ordinance with the zoning ordinance enacted on November 5, 1974.

Notice is hereby given that the registrar of voters will be at the above named hall and place of meeting on Saturday, March 15, 1975, the day of said meeting for the purpose of correcting the list of voters, from 10:00 A.M. until the polls close.

Attest:

John P. Cook, Chairman

Roscoe A. Hussey, Sr.

George M. Donovan

SELECTMEN OF THE TOWN OF ALFRED

CONSTABLE'S RETURN

To the Selectmen and Inhabitants
of the Town of Alfred

Date _____

Greetings,

Pursuant to the within warrant, I have notified and warned the voters of the Town of Alfred, qualified as therein expressed, to meet at the time and place and for the purposes therein named, by posting this day an attested copy of the within warrant, at The Old Country Store and at the Alfred Town Hall, the same being conspicuous and public places in said town.

Dean Clark

Constable, Town of Alfred

ALFRED TOWN BUDGET COMMITTEE RECOMMENDATIONS

Care of Park	\$ 175.00
Street Lights	3,000.00
Soldiers' and Sailors' Graves	250.00
Incidental Account	10,000.00
Town Officers Salaries	9,200.00
Care of Town Dump	2,500.00
Insurance on Town Property	3,000.00
Parson's Memorial Library	3,000.00
Public Health Officer	200.00
Highways and Bridges	4,000.00
State Aid Roads	3,384.00
Tarring Roads	8,000.00
Snow Removal	13,000.00
Poor Account	4,200.00
War Veterans Aid Account	
	Carry over 1974 balance 340.20
Alfred Fire Department	2,500.00
Alfred Fire Truck Fund	2,000.00
Hydrant Rental	4,600.00
Dutch Elm Disease Control and Planting Trees	
	Carry over unexpended balance 250.00
Cutting Bushes	1,500.00
	Plus 1974 unexpended balance 708.24
Civilian Defense	750.00
Maine Publicity Bureau	none
Interest on Loans	3,000.00
Memorial Day Services	150.00
School Crossing Guard	750.00
York County Regional Planning Commission	145.00
Red Cross Swimming Program	500.00
York County Homemakers Service	225.00
Repairs to Old Cemetery	Carry over unexpended 1,000.00
Maintenance of Town Hall	
	Carry over unexpended balance 1,240.83

Surfacing and tarring T.R.I. and State Aid Roads	
From Federal Rev. Sharing	20,000.00
Alfred Health Council (Dental Care)	500.00
Avery Hill Road	1,000.00
Athletic Field	500.00
Plus unexpended balance	2,785.00
White Pine Blister Rust	400.00
Social Services for Poor and Aged	1,000.00
Alfred Town Planning Board	500.00
Cutting Bushes along T.R.I.	500.00
Wagner Lot Refund	2,442.78

Frank H. Scott, Chairman
Emery S. Littlefield
Samuel E. Chadbourne
Harry R. Johnson
Thomas K. Benvie
BUDGET COMMITTEE

REPORT OF THE SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

For the Year Ending December 31, 1974

Appropriated to Defray Town Expenses, County Tax, etc.

Care of Park and	
Town Hall Yard	\$ 175.00
Street Lights	2,500.00
Soldiers' and Sailors' Graves	250.00
Incidental Account	4,000.00
Town Officers' Salaries	7,000.00
Care of Town Dump	2,500.00
Insurance on Town Property	2,500.00
Parsons Memorial Library	2,200.00
Public Health Officer	200.00
Highways and Bridges	2,500.00
Alfred Planning Board	100.00
Old Cemetery Fund	1,000.00

Dump Site Engineering	1,000.00	
Maine Forestry Bureau (Dutch Elm Control)	300.00	
Plumbing Inspector Fees	500.00	
York County Homemaking Services	200.00	
Roland Gerrish Reimbursement	800.00	
State Aid Roads	2,790.00	
Maintaining and Patching Tarred Roads	7,000.00	
Snow Removal	13,000.00	
Poor Account	1,000.00	
Alfred Fire Department	2,500.00	
Alfred Fire Truck Fund	1,000.00	
Hydrant Rental	4,600.00	
Interest on Loans	1,400.00	
Cutting Bushes	1,000.00	
Memorial Day Services	150.00	
Civilian Defense and Public Safety	750.00	
School Crossing Guard	750.00	
Southern Maine Regional Planning Commission	134.75	
Cutting Bushes, T.R.I.		
Repairs to Town Hall		
Red Cross Swimming Program	500.00	
Support of Schools	163,423.19	
Total Appropriations 1974		* \$227,722.94
County Tax		4,620.00
Overlay		5,533.48
Total to be Raised		\$237,876.42
Minus Excise Tax		23,096.14
Minus State Subsidies		8,318.45
Minus Uncommitted		491.00
Total to be assessed		\$205,970.83

Assessed by Property Tax on \$197,462.93
@ Tax Rate of .024

Assessed on Business Inventory 8,507.90
@ Tax Rate of .02175

\$205,970.83

* Includes \$491.00 omitted from commitment

TAX ACQUIRED PROPERTY

DeWitt, June	\$	10.64
Dickinson, Bernice		87.80
Gilpatrick, Owen W., Jr. & Nedra E.		9.54
Reese, Howard S. & Phyllis		31.88
Turner, Everett S. & Virginia		160.03
Watts, Mary		15.56
	\$	315.45

HYDRANT RENTAL – ALFRED WATER COMPANY

Appropriation	\$	4,600.00	
Paid to Alfred Water Company			\$ 4,590.00
Unexpended Balance			10.00
			<hr/>
			\$ 4,600.00

SCHOOL CROSSING GUARD

Appropriation	\$	750.00	
Paid to Helen M. Irvin			\$ 397.80
James C. McClellan			11.70
Nancy Kimball			292.50
			<hr/>
			702.00
Unexpended Balance			48.00
			<hr/>
			\$ 750.00

WAR VETERANS AID ACCOUNT

Carried forward by vote of town	\$	340.20	
Expended			None
Unexpended Balance	\$		340.20

STREET LIGHTS

Appropriation	\$	2,500.00	
Paid to Central Maine Power Company			\$ 2,398.56
Unexpended Balance			101.44
	\$		2,500.00

INTEREST ON LOANS

Appropriation	\$1,400.00	
Paid to Northeast Bank (Sanford Trust Co.)		\$ 1,652.70
Overlay		(252.70)
	\$	1,400.00

CARE OF PARK

Appropriation	\$	175.00	
Paid to Wesley Clark	\$		175.00

INSURANCE ON TOWN PROPERTY

Appropriation	\$	2,500.00	
Ronel J. Dubois Agency rebate		11.00	
	\$	2,511.00	
Paid to Ronel J. Dubois Agency			\$ 2,636.50
Paid to Tremblay Insurance Agency			233.00
	\$		2,869.50
Overlay			(358.50)
	\$		2,511.00

MEMORIAL DAY FUND

Appropriation	\$ 150.00	
Brown-Emmons Post		
No. 134		\$ 150.00

CIVILIAN DEFENSE & PUBLIC SAFETY

Appropriation	\$ 750.00	
York Area Mutual Fire Aid		
Association		\$ 100.00
Watson's Radio Service		577.15
		<hr/>
		\$ 677.15
Unexpended Balance		72.85
		<hr/>
		\$ 750.00

POOR ACCOUNT

Appropriation	\$ 1,000.00	
Unexpended Balance		
brought forward	1,100.00	
From surplus by vote of town	1,500.00	
11/24/74	<hr/>	
	\$ 3,600.00	
Account No. 1		\$ 1,917.03
Account No. 2		91.40
Account No. 3		34.00
Account No. 4		18.79
Account No. 5		1,242.37
Account No. 6		118.13
Account No. 7		1.63
Account No. 8		345.05
Account No. 9		145.00
Central Maine Power Company		8.36

Central Maine Power Company	
Credit	(3.24)
York County Community	
Action	<u>268.00</u>
	\$ 4,186.52
Overlay	<u>(586.52)</u>
	\$ 3,600.00

TOWN OFFICERS SALARIES

Appropriation	\$ 7,000.00	
Helen B. Hicken, tax collector	\$ 1,338.40	
Elsie A. Davis, town treasurer	1,000.00	
Bernard DeHaven, town clerk	500.00	
John P. Cook, Chairman		
Board of Selectmen	1,000.00	
George M. Donovan, selectman	950.00	
Roscoe A. Hussey, Sr.		
selectman	950.00	
Dawn R. Pride, registrar of		
voters	150.00	
Jack W. Scott, fire chief	250.00	
John A. Perkins, constable	250.00	
	<u>\$ 6,388.40</u>	
Unexpended Balance	611.60	
	<u>\$ 7,000.00</u>	

LAND PURCHASE REFUND

Taken from surplus	\$ 3,503.39	
Refunded to James &		
Arlene Briggs; Joseph		
& Joyce Wagner	\$ 3,503.39	

OLD CEMETERY FUND

Appropriation	\$ 1,000.00	
Credit from Old Cemetery		
Trust Fund	235.00	
James Carlson		\$ 80.00
Ronald Carlson		80.00
Roscoe A. Hussey, Sr.		25.00
Arthur Hussey		25.00
George M. Donovan		25.00
		235.00
Unexpended Balance		\$ 1,000.00

CODE ENFORCEMENT OFFICE

Appropriated from surplus by vote		
of town 11/23/74	\$ 200.00	
Brian Howard		\$ 200.00

PLUMBING INSPECTOR FEES

Appropriation	\$ 500.00	
John C. McGlincey, Inspector		\$ 136.67
Unexpended Balance		363.33
		\$ 500.00

REPAIRS TO TOWN HALL

1973 Unexpended Balance		
brought forward	\$ 2,012.40	
Sanford Electric Company		\$ 114.10
James E. Briggs		12.09
Springvale Hardware		9.98
Wilbur G. Shaw		4.15
Don's Electric Company		178.00
Sa-So, Inc.		453.25
		771.57
Unexpended Balance		1,240.83
		\$ 2,012.40

ALFRED FIRE DEPARTMENT

Appropriation	\$ 2,500.00	
Unexpended Balance		
brought forward	166.91	
From surplus by vote of town	800.00	
6/22/74	<hr/>	
	\$ 3,466.91	
Central Maine Power Company		\$ 265.90
Arthur Hussey		502.98
S.B. Marshall		23.75
Gendron Lumber Company		6.68
Alfred Water Company		36.00
New England Telephone & Telegraph Company		263.20
Charles E. Metcalf		372.15
Robert L. Brown		1.64
Blanchard Associates, Inc.		566.90
Richard H. Johnson		338.62
Thomas Clark		6.40
Lincoln Press		46.50
B.L. Kallis		28.76
Morse Auto Supply		16.33
Genest Concrete Works		859.00
Tom's Burner Service		40.24
Alfred Getty		17.90
E.C. Ricker & Sons		8.50
Northeast Communication Company		16.98
		<hr/>
		\$ 3,418.43
Unexpended Balance		48.48
		<hr/>
		\$ 3,466.91

DUMP SITE ENGINEERING

Appropriation	\$ 1,000.00	
Southern Maine Regional Planning Commission		\$ 1,000.00

**MAINE FORESTRY BUREAU &
FEDERAL GOVERNMENT**

Appropriation	\$	300.00	
Credited overpayment		299.42	
		<hr/>	
	\$	599.42	
Harry A. Deshon			\$ 550.42
Roger P. Dupris			48.44
			<hr/>
			\$ 598.86
Unexpended Balance			.56
			<hr/>
	\$		599.42

PARSONS MEMORIAL LIBRARY

Appropriation	\$	2,200.00	
Parsons Memorial Library			\$ 2,200.00

RED CROSS PROGRAM

Appropriation	\$	500.00	
Carol B. Leighton			\$ 100.00
Stanley E. Stearns			170.00
			<hr/>
			270.00
Unexpended Balance			230.00
			<hr/>
	\$		500.00

CARE OF TOWN DUMP

Appropriation	\$	2,500.00	
Credit for permits		65.00	
		<hr/>	
	\$	2,565.00	
Everett Chadbourne			\$ 1,006.00
J.P. Chemical Company			100.00
Forrest H. Clark			3.00
Burpee's Sign Company			7.00
Lloyd W. Davis			778.00

Springvale Hardware Company	8.66	
Carroll S. Lord	376.00	
		<hr/>
	2,278.66	
Unexpended Balance	286.34	
		<hr/>
	\$ 2,565.00	

FIRE TRUCK FUND

Appropriation	\$ 1,000.00	
From surplus by vote of town	1,000.00	
		<hr/>
	\$ 2,000.00	
Paid to Fire Truck Fund		\$ 2,000.00

SOLDIERS' AND SAILORS' GRAVES

Appropriation	\$ 250.00	
Evergreen Cemetery		
Association		\$ 75.00
Unexpended Balance		175.00
		<hr/>
		\$ 250.00

COUNTY TAX

By Assessment	\$ 4,620.00	
Treasurer, York County		\$ 4,620.00

YORK COUNTY HOMEMAKER SERVICES

Appropriation	\$ 200.00	
York County Homemakers		
Services		\$ 200.00

SOUTHERN MAINE REGIONAL PLANNING COMMISSION

Appropriation	\$ 134.75	
Southern Maine Regional		
Planning Commission		\$ 134.75

PUBLIC HEALTH OFFICER

Appropriation	\$ 200.00	
Carl E. Richards, M.D.		\$ 200.00

LOANS

Borrowed from Northeast Bank (Sanford Trust Company)	\$120,000.00	
Paid to Northeast Bank (Sanford Trust Co.)		\$120,000.00

SNOW REMOVAL

Appropriation	\$ 13,000.00	
From State	3,203.00	
	\$ 16,203.00	
Arthur Hussey, Commissioner		\$ 3,950.00
Lester Roberts, Commissioner		2,174.00
Earl S. Grames, Jr. Commissioner		3,401.70
Carroll S. Lord		35.00
Kenneth Yates		1,644.00
The Chemical Corporation		1,100.40
Treasurer of York County		15.00
		\$ 12,320.10
Unexpended Balance		3,882.90
		\$ 16,203.00

CUTTING BUSHES

Appropriation	\$ 1,000.00	
Unexpended Balance brought forward		
	250.00	
	\$ 1,250.00	

Crosby Laskey	\$	263.76
Carroll W. Hussey		244.00
Earl S. Grames		34.00
		<hr/>
		541.76
Unexpended Balance		708.24
		<hr/>
	\$	1,250.00

HIGHWAYS AND BRIDGES

Appropriation	\$	2,500.00	
From surplus		1,500.00	
From surplus by vote 11/23/74		1,000.00	
		<hr/>	
	\$	5,000.00	
Arthur Hussey	\$	40.00	
Genest Concrete Works		834.00	
Frank H. Scott		285.00	
Lester Roberts		326.00	
Phil Spang Lumber Company		158.10	
Gerard Morin		280.52	
Earl S. Grames, Jr.		2,160.80	
Bruce Hussey		17.00	
Wilbur Shaw		16.14	
Bancroft & Martin		271.47	
		<hr/>	
	\$	4,389.03	
Unexpended Balance		610.97	
		<hr/>	
	\$	5,000.00	

PATCHING AND SEALING TARRED ROADS

Appropriation	\$	7,000.00	
Arthur Hussey	\$	438.20	
Warren Brothers Company		533.82	
Frank H. Scott		4,790.00	

Earl S. Grames, Jr.	336.25
Dayton Sand & Gravel	173.80
	<hr/>
	\$ 6,272.07
Unexpended Balance	727.93
	<hr/>
	\$ 7,000.00

INCIDENTAL ACCOUNT

Appropriation	\$ 4,000.00
From surplus	3,500.00
From surplus 11/24/74	1,000.00
From junk yard permits	165.00
	<hr/>
	\$ 8,665.00
York County Community Action Corp.	\$ 115.00
Central Maine Power	143.82
'Down-Maine' House, Inc.	306.98
Arthur Hussey	740.79
Marks Printing House	42.20
Helen B. Hicken	1,314.81
Tower Publishing Company	33.00
New England Tel. & Tel. Company	256.11
Charlot Lake	165.50
James C. McClellan	30.00
Dawn R. Pride	265.00
Bernard H. DeHaven	195.69
Maine Association of Conservation Commissions	25.00
Quality Press	482.00
National Market Report	30.00
Elsie A. Davis	57.83
Roscoe A. Hussey, Sr.	106.00
Northeast Bank of Sanford	13.15

J. Armand Gendron	50.00
Roger Walker	25.00
Muriel Jacobsen	75.00
Margaret Ford	55.00
Dorothy Faunce	75.00
John P. Cook	138.00
George M. Donovan	43.00
Loring, Short & Harmon	199.92
A.E. Martell Company	195.35
Sanford Tribune	161.15
Alfred Water Company	27.00
Maine Municipal Association	318.20
James W. Sewall Company	216.00
Lincoln Press	476.55
Postmaster, Alfred Post Office	150.00
Registry of Deeds	54.00
Wilbur G. Shaw	66.72
Carolyn Knight	55.00
Everett Chadbourne	85.00
S.B. Marshall	1.05
Linton V. Raymond	10.00
Sylvia H. Marby	25.00
Forrest Clark	14.00
Cummings, James & Company	1,206.00
John B. Roberts	105.00
Henry Roberts	50.00
Marjorie Slumpf	1.87
Kennebec Journal	11.69
Department of Health & Welfare	143.20
Cole, Layer & Trumble	500.00
School Administrative District No. 57	90.00
Burnham Publishing Company	11.95
Lloyd W. Davis	20.00
Jane S. Folsom	20.00

Jean Hermann	20.00
Barbara Burns	20.00
Jessie Allen	20.00
Town Publishing Company	42.90
Elizabeth Littlefield	2.40
Carroll S. Lord	40.00
John Ford	4.80
	<hr/>
	\$ 9,148.63
Overlay	(483.63)
	<hr/>
	\$ 8,665.00

SUPPORT OF SCHOOLS

Assessment	\$163,423.19
School Administrative	
District No. 57	\$163,423.19

NIGGER HILL ROAD REFUND

Appropriation	\$ 800.00
Reimbursement to Roland	
Gerrish	\$ 800.00

PARSONS MEMORIAL LIBRARY LAND PURCHASE

(Federal Revenue Sharing)

Federal Revenue Sharing Funds	\$ 7,500.00
Romeo & Monique Gendron	\$ 7,500.00

SERVICING AND TARRING TOWN ROADS

(Federal Revenue Sharing)

Apportioned from Federal	
Revenue Sharing	\$ 13,000.00
Frank H. Scott	\$ 12,800.00
Unexpended Balance	200.00
	<hr/>
	\$ 13,000.00

ALFRED YOUTH LEAGUE (Ball Field)
(Federal Revenue Sharing)

Apportioned from Federal Revenue

Revenue Sharing	\$	3,000.00	
Ralph H. Drown	\$		215.00
			<hr/> 215.00
Unexpended Balance			2,785.00
	\$		<hr/> 3,000.00

ALFRED PLANNING BOARD

Appropriation	\$	100.00	
From surplus by vote of town 11/23/74		400.00	
	\$	500.00	
Sanford Tribune	\$		16.20
Williams & Ferguson			45.00
Portland Press Herald — Evening Express			15.75
Jacqueline Gerrish			50.00
Southern Maine Regional Planning Commission			233.36
Station W.S.M.E.			21.00
Kathy Richards			36.00
Guy Gannet Publishing			63.00
	\$		<hr/> 480.31
Unexpended Balance			19.69
	\$		<hr/> 500.00

DUTCH ELM CONTROL AND PLANTING OF TREES

Carried forward by vote of
town

	\$	250.00	
Expenditures			<hr/> None
Unexpended Balance	\$		250.00

STATE AID ROADS

Appropriation	\$ 2,790.00	
Treasurer of State of Maine		\$ 2,790.00

TOWN ROAD IMPROVEMENTS CONSTRUCTION

Appropriated by State	\$ 2,682.00	
Balance from 1973	3,505.28	
	<hr/>	
	\$ 6,187.28	
Expended by town on		
Whicher's Mills Road		\$ 6,005.45
Unexpended Balance		181.83
		<hr/>
		\$ 6,187.28

STATE REVENUE SHARING

January 23, 1974	\$ 608.61	
February 21, 1974	737.03	
March 20, 1974	519.08	
April 20, 1974	826.59	
May 20, 1974	590.59	
June 22, 1974	724.10	
July 23, 1974	675.54	
August 22, 1974	714.44	
September 25, 1974	733.30	
October 19, 1974	869.31	
November 21, 1974	707.02	
December 21, 1974	683.66	
	<hr/>	
Total Received	\$ 8,389.27	
Minus amount used to		
reduce the tax rate for		
1974		\$ 8,318.45
		<hr/>
Balance		\$ 70.82

FEDERAL REVENUE SHARING

January 7, 1974	\$ 4,479.00
April 7, 1974	4,479.00

July 7, 1974	4,482.00
October 7, 1974	3,918.00
Total Received	<u>\$ 17,358.00</u>

STATEMENT OF STATE AID ACCOUNT

State Apportionment	\$ 2,790.00	
Balance from 1973	925.91	
Town Apportionment	<u>2,790.00</u>	
Total Available Joint Fund	\$ 6,505.91	
Total Expended by State		\$ 5,543.75
Balance for 1975 State Aid		
Construction		<u>962.16</u>
		\$ 6,505.91

OVERLAY

Overlay Assessed	\$ 5,533.48	
Interest on Loans		\$ 252.70
Interest on Town Property		358.50
Incidental Account		483.63
Poor Account		<u>586.52</u>
		\$ 1,681.35
Unexpended Balance		<u>3,852.13</u>
		\$ 5,533.48

TREASURER'S WARRANTS

Warrants No. 1 through No. 41 \$392,320.94

NOTE: All Bills and payrolls are on file in the Selectmen's Office for public inspection.

Respectfully submitted,

John P. Cook, Chairman

Roscoe A. Hussey, Sr.

George M. Donovan

Selectmen, Assessors and

Overseers of the Poor

TAX COLLECTOR'S REPORT

Committment	\$205,970.83	
Supplemental	407.76	
Interest Collected Oct. 1 thru Dec. 30, 1974	330.59	
		<hr/>
		\$206,709.18
Paid Treasurer	\$169,099.50	
Abatements Allowed	656.18	
Uncollected Resident Taxes	28,168.66	
Uncollected Non-Resident Taxes	8,784.84	
		<hr/>
		\$206,709.18
Excise Tax		
December 29, 1973 — December 30, 1974		
1974	\$ 18,552.70	
1975	963.84	
		<hr/>
		\$ 19,516.54

Respectfully submitted,

Helen B. Hicken

Tax Collector, 1974

UNCOLLECTED RESIDENT TAXES 1974

	Personal	Real
Alfred Water Company		\$ 2,470.56
Arthur Allen	\$ 4.35	97.44
Estate of Richard Ames		95.76
Peter & Sandra J. Barricelli	Bal.	130.77
Roger Berard	Bal.	140.00
Albert & Gail Binette	Bal.	217.68
Robert A. & Judith Bolduc		194.40
Henry J. & Gloria J. Brackett		211.44
Franklin G. & Wanda S. Brown		289.20
John H. & Nancy L. Bshara	Bal.	198.20

Robert Canney	21.75	384.96
Charles E. Cora Carlson		186.48
Howard E. Clark		284.16
Wayne & Janis Curtis		426.96
Michael P. & Marjorie D'Anci		515.52
Stanley G. & Gloria Daney	8.40	224.40
Lionel & Juliette Desrocher		507.36
June DeWitt		8.40
Frank W. & Bernice Dickinson		96.24
* Wilbur E. & Mary M. Doan		277.68
Norma E. D'Onofrio		227.52
James K. Dove		284.88
David L. & Rose Marie Dowdell		364.32
Terrance Gammon		178.80
Roy & Ellen Garvin		301.92
Romeo J. & Monique Gendron	Bal.	944.93
Owen & Nedra E. Gilpatrick		7.44
John A. Godin		220.08
Melton E. & Margaret H. Goodwin		335.04
Carroll A. Guertin		277.20
Llewellyn L. & Beverly T. Hardy		227.76
Carroll G. & Mary Ann Hill		162.84
Bruce F. & Christine M. Jackson		63.36
Harold & Patricia Jamieson		222.24
Richard LaBrecque		184.08
Lester & Nancy Leach		203.52
Robert & Anita Liberty		323.52
William N. & Susan E. Lord	Bal.	27.82
Anne Mailing		115.68
Middle Branch Acres	343.20	858.48
Charles Murley	16.32	473.76
Aimes Morais		86.16
John Morningstar & Duane L. Smoot	Bal.	220.13
Walter & Gladys Nason		183.84
Francis A. & Constance G. Newman		442.08

Frank & Eleanor Noble		229.68
* Lawrence Noble		196.80
Robin H. & Adrienne Y. Osmer		226.80
John A. & Gladys G. Perkins		360.96
Bernice Plummer		192.48
Albert F. Poholek	24.00	424.56
Gregory N. & Jill A. Reed		388.08
John M. & Rita Reeves		394.56
E.C. Ricker & Sons	3,521.94	1,416.24
Barbara J. Roberts		153.36
James E. & Florine Roberts		153.84
Lester A. Roberts	10.88	
Lester & Guy H. Roberts	Bal.	654.48
Sylvia J. Roberts		455.76
Roland & Rheal's Motor, Inc.	Bal.	749.92
Frances Roubo		136.80
James B. & Carolee A. Simeoni		171.84
Laurel & Norma S. Smith		188.88
Leonard Sprague		93.84
Georgia Stearns	Bal.	197.00
Willis & Marjorie Stumpf		171.84
Everett & Virginia Turner		138.48
Everett Turner, Jr.	1.09	122.40
Gladys Vermette		441.84
Jeffrey Ward	Bal.	300.00
Mary R. Watts		41.76
Roscoe E. & Arlene M. Wilmot		310.80
Ralph Wood		7.20
Joseph Yarden		300.56
Donald Yates		413.04
Perley W. & Jennifer Yeaton	196.88	719.04
Nellie Yuill		372.24
	<hr/>	<hr/>
	\$ 4,148.81	\$24,019.85
		<hr/>
		\$28,168.66

* Paid after books closed

UNCOLLECTED NON-RESIDENT TAXES 1974

	Personal	Real
Ronald Alcorn		\$ 178.56
Paul R. Allaire		16.80
Lio Paul & Lucille Bouthilette		192.72
John S. & Melvina Brock		348.72
William A. & Arline J. Broomall		12.00
Robert R. & Barbara A. Capute		28.80
John Caramihalis		96.48
Ellsworth H. & Blanche L. Chadbourne		257.76
Estate of Percy Day		3.12
Jeremiah A. Driscoll		187.44
Arthur R. Elbthal		66.72
Elbthal Realty Trust		12.72
John L. Ellis, Jr.		210.72
Rene J. & Cecile Genest		62.64
Robert R. Garfield		8.16
* Theo F. & Marie M. Guilfooy		195.60
Irene L. Harton		226.32
John A. & Shirley Hilton		13.44
Estate of Ella Hobbs		89.28
Linwood D., Franklin P., & George M. Hobbs		64.32
Josephine Horsfall		755.52
Daniel Bruns Kidd		2.40
* Robert A. King		142.80
* Albert LaValley Inc.		2,110.44
* Richard H. Levell		69.36
Grover Littlefield		2.40
* Joseph F. & Virginia McKeever		155.04
Rose Mc C. Stevens		3.36
Maine Machine & Tool Company \$	264.00	876.00
Edward & Viola Martin		75.12
Antonio & Elizabeth Mastroianni		38.64
Royce W. & Gertrude Miller		153.36
Lloyd R. Monahan		24.72

Marguerite Morse		24.00
Oliver Vending & Music System	36.00	
* Roger Panunzio		202.08
Robert A. & Margaret Perodeau		123.84
Richard F. Pudsey		209.28
* Rodger A. Putnam		285.84
Miller W. & Gertrude C. Royce		220.08
Hyman & Josephine Steinhurst		249.12
Herbert & Shirley A. Stone		3.84
Paul H. Sutton		172.80
James R. & Susan F. Tarason		167.28
Raymond Taschereau		103.92
* James S. Titcomb		2.88
Harry K. VanDoren		38.40
	<hr/>	<hr/>
	\$ 300.00	\$ 8,484.84
* Paid after books closed		\$ 8,784.84

FINAL REPORT 1973

Uncollected Taxes

Resident, Real &

Personal \$27,922.14

Non-resident, Real

& Personal 6,205.42

\$34,127.56

Interest Collected on

1973 Taxes

504.75

\$34,632.31

Liens Filed with

Registry of Deeds \$14,462.89

Treasurer's Receipts 19,545.42

Uncollected Personal

Taxes 618.80

Abatement 5.20

\$34,632.31

Outstanding Taxes

Marjorie D'Anci	\$	26.00	
Middle Branch Acres		434.20	
Perley Yeaton		<u>158.60</u>	
	\$		618.80

FINAL REPORT 1972

Uncollected Personal

Taxes	\$	280.90	
Interest collected		<u>8.87</u>	
			\$ 289.77

Paid Treasurer	\$	96.32	
Abatement		<u>5.30</u>	
	\$		101.62

Outstanding Taxes

Arthur Allen		5.30	
Perley Yeaton		<u>182.85</u>	<u>188.15</u>
			\$ 289.77

FINAL REPORT 1971

Uncollected Balance	\$	205.48	
Interest collected		<u>13.74</u>	
			\$ 219.22

Paid Treasurer	\$	86.54	
Abatement		<u>5.60</u>	92.14
Outstanding Tax			
Perley Yeaton	\$	127.08	
			\$ 219.22

FINAL REPORT 1970

Uncollected Balance	\$	2,998.96	
Interest collected		<u>134.69</u>	
			\$ 3,133.65

Paid Treasurer	\$ 2,719.40	
Abatements	<u>251.45</u>	
		\$ 2,970.85
Outstanding Tax		
DeCoster Egg Farm	<u>162.80</u>	
		\$ 3,133.65

Respectfully submitted,
Helen B. Hicken
Tax Collector 1970, '71,
'72 & '73

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements Year Ending December 31, 1974

State of Maine:

Revenue	
Sharing	\$ 8,389.27
Snowmobile	
Registration	534.00
HWY Bill	3,203.00
TRI	6,005.45
Rust Control	299.42
Reinbursement	80.53
Dog Licenses	29.05
Dump Permits	65.00
1971 Real Estate	
Taxes, Cost & Int.	65.83
1972 Real Estate	
Taxes, Cost & Int.	6,375.22
1973 Real Estate	
Taxes, Cost & Int.	7,318.02

Old Cemetery		
Fund, transferred		
from Savings	235.00	
Central Maine		
Power, refund	3.24	
Plumbing & septic		
tank permit	18.60	
Dubois Agency		
Credit	11.00	
Junk Yard		
Permits	165.00	
Sanford Trust,		
over payment	13.15	
Helen B. Hicken,		
collector	211,064.72	
Northeast Bank,		
Temp. Loans	120,000.00	
Federal Rev.		
Sharing	215.00	
		\$364,090.50
Balance January 1,		
1974	21,017.25	
		385.107.75
Less Warrants	372,020.03	
Demand Deposit		\$ 13,087.72

SPECIAL FUNDS

Municipal Building		
Northeast Bank		
Balance January 1, 1974	\$15,430.38	
Add interest earned	786.86	
Balance December 31,		
1974		\$16,217.24

Old Cemetery Fund

Northeast Bank

Balance January 1, 1974 \$ 5,364.57

Add interest earned 270.31

Less order by Selectmen \$235.00

Balance December 31,

1974 \$ 5,399.88

Fire Truck Fund

York County Savings

Bank

Balance January 1, 1974 \$ 3,622.51

Add interest earned 198.03

Add appropriation by

Town 2,000.00

Balance December 31,

1974 \$ 5,820.54

Performance Bond —

Garland

Northeast Bank \$ 500.00

Add interest earned 21.57

Balance December 31, 1974 \$ 523.78

War Memorial Fund —

See Auditor's Report.

Turned over to Selectmen following Tax Liens for 1972,
matured December 4, 1974:

* Curry, George & Majorie \$198.87

DeWitt, June 10.64

Dickinson, Bernice 87.80

Gilpatrick, Jr., Owen W. & Nedra E. 9.54

* Hardy, Llewellyn L. & Beverly T. 84.72

Reese, Howard S. & Phyllis 31.88

Turner, Everett S. & Virginia 160.03

Watts, Mary 15.56

* Paid after maturity — Quit-Claim Deeds given.

No costs or interest included in above.

UNCOLLECTED 1973 TAXES

Ames, Estate of Richard	\$108.52
Bergeron, Donat J.	130.38
Berube, Normand & Jeannette	285.85
Carlson, Charles E. & Cora	210.12
DeWitt, June	10.43
Dickinson, Frank W. & Bernice	108.97
D'Anci, Michael P. & Marjorie	579.94
Elbthal, Arthur R.	75.92
Elbthal Realty Trust	15.30
Gilpatrick, Jr., Owen & Nedra	9.35
Goodwin, Melton E. & Margaret	247.11
Goodwin, Melton E. & Margaret	52.01
Guertin, Carroll A.	312.30
Hardy, Llewellyn L. & Beverly T.	260.92
Hilltop Venture Corp.	852.15
McStevens, Rose	4.79
Pereira, Jane O.	206.99
Sehltra, Dennis	9.91
Sheltra, Dennis	34.49
Steinhurst, Hyman & Josephine	280.78
Smith, Laurel & Norma	213.14
Simeoni, James E. & Carolee E.	5.56
Turner, Everett & Virginia	156.52
Watts, Mary R.	47.89
Wilmont, Roscoe E. & Arlene O.	350.05
Woodward, Everett M. & Clara	125.26
Yarden, Joseph	450.86
Yates, Donald	464.82
Yeaton, Jr., Perley	4.23
Yeaton, Jr., Perley W. & Jennifer	96.23
Yeaton, Jr., Perley W. & Jennifer	671.94
Yeaton, Jr., Perley W. & Jennifer L.	36.12
No Costs or Interest added.	
Middle Branches Acres (13 parcels)	\$991.13

U.S. FEDERAL REVENUE SHARING

Sanford Trust Company

Acct. No. 41802-8

Balance January 1, 1974 \$25,800.07

Received from U.S. Treas. 17,358.00

Add interest earned 1,176.89

Total \$44,334.96

Transferred to Checking

Acct. No. 5317280 6 21,000.00

Balance in savings \$23,334.96

Checking account \$21,000.00

Paid by warrants 20,515.00 485.00

Total Balance

December 31,

1974 \$23,819.96

Respectfully submitted,

Elsie A. Davis

Treasurer

PARSONS MEMORIAL LIBRARY

To the Directors of the Library and the Voters of the Town,
I submit the 69th annual report.

During the past year, since the last report was given, the townspeople and the staff of the library have seen the loss of many valued friends and neighbors. Our past faithful librarian Mrs. Bertha Drew was one of these valued people. I am sure Mrs. Drew would be pleased, if she could know, that eighty-five new books were donated to the library in memory of her and these other friends, and that a Special Memorial Fund was started with monies donated, for the future purchase of needed books.

This past year has seen the start of the Friends of the Library Group. This group of industrious women are much interested in the library and are working towards helping the library in many ways. I am sure we will all be much rewarded by their endeavors.

The library has added over five hundred books to its collection this year. Many of these were donations along with the Memorial Books, the rest were bought with library funds.

The circulation of books has steadily increased, but we would like to see more people use the library. It is a beautiful building and is funded mainly with their money.

There were thirty-two student and thirty adult cards issued this year.

The New Century Club has again been generous with their gifts to the library, and we are grateful for their continued interest.

I am sure the library would not be able to serve the town as well as it does, if it were not for the continued devoted time given by the Directors.

Respectfully submitted,

Dorothy M. Hill

Librarian

**DIRECTORS OF
PARSONS MEMORIAL LIBRARY**

1974

Emery S. Littlefield

Dr. David H. Wilson

Martha N. Roberts

Dorothy Y. Faunce

Bernard DeHaven

Joyce Gile

PARSONS MEMORIAL LIBRARY

Town Appropriation	\$2,200.00	
United States Steel Corp.	402.38	
Santa Fe	375.00	
Chemical Bank of N.Y.	299.29	
American Cyanamid Co.	261.00	
State of Maine		
Direct State Aid	121.10	
Stipend	70.00	
Sale of Books	151.50	
New Century Club gift	9.04	
Refund — Romeo J. Gendron	200.00	
Bank refunds	3.28	
Transferred from funds	129.71	
Cash Receipts		\$4,222.30
Balance January 1, 1974		1,392.86
		\$5,615.16
Less — cash disbursed	4,612.38	
Less — cash transferred to savings	500.00	5,112.38
Balance December 31, 1974		\$ 502.78

SPECIAL FUNDS

Sanford Trust Co.		
No. 10 299-4		
Balance January 1, 1974	\$ 156.61	
Add interest earned	7.98	
Balance December 31, 1974		\$ 164.59
Sanford Trust Co.		
No. 43 291-2		
5-2-72	\$1,600.00	
Add interest earned	35.51	
	1,635.51	
Transferred to checking	\$1,100.00	

Balance December 31, 1974		\$ 535.51
Sanford Trust Co.		
No. 43 092-4	\$ 475.50	
Add interest earned	<u>11.38</u>	
	\$ 486.88	
Less orders	\$ 129.71	
Less over deposit	<u>84.00</u>	
Balance December 31, 1974		\$ 273.17
Sanford Institution for Savings		
No. 782		
Balance January 1, 1974	\$3,916.56	
Add interest earned	<u>209.68</u>	
Balance December 31, 1974		\$4,126.24

Respectfully submitted,

Elsie A. Davis

Treasurer

ALFRED HEALTH COUNCIL

During this past year we worked on the diabetic clinic at school with Mrs. Shelley, the school nurse. On election day diabetic testing kits were handed out.

Members assisted during the testing of eyes in October.

A blood donor program was set up and received well by the town.

Well Baby Clinics were held in March, April and May.

The following is a list of shots given:

11 D.P.T.

1 German Measle

16 Polio

14 Mumps

4 Combination

There were 13 physicals given.

Lead screening was conducted at the April clinic.

Several new members joined the Health Council during the year.

We wish to extend our thanks to Mrs. Nancy Hewitt, public health nurse and Mrs. Hope Shelley, school nurse.

Our special thanks and appreciation to Dr. Carl E. Richards for the time and effort given by him for the children.

Respectfully submitted,

Beatrice A. Manuel

REPORT OF THE TOWN CLERK

During the past year the following meetings were held:

Annual Town Meeting	March 16, 1974
Primary Election	June 11, 1974
Special Town Meeting	June 27, 1974
General Election	November 5, 1974
Special Town Meeting (Referendum question pertaining to 'Town Zoning Ordinance')	November 5, 1974
Special Town Meeting	November 23, 1974
Special Town Meeting	December 28, 1974
Special Town Meeting	January 18, 1974

VITAL STATISTICS

Total Number of Births	16
Total Number of Resident Marriages	11
Total Number of Non-Resident Marriages	2
Total Number of Resident Deaths	15
Total Number of Non-Resident Deaths Buried in Alfred	6

HUNTING AND FISHING LICENSES

Resident Hunting and Fishing Licenses Sold	322
Non-Resident Hunting and Fishing Licenses Sold	16
Amount collected and paid to the Treasurer of State	\$2,314.50

DOG LICENSES

Number of Male Dogs	73
Number of Female Dogs	18
Number of Spayed Female Dogs	63
Number of Kennel Licenses	4
Amount collected and paid to Commissioner of Agriculture	\$266.00

NOTICE

Rabies Certificates:

After January 1, 1974, the only valid certificate of immunization shall be the uniform certificate issued by the State Department of Agriculture and authenticated by a licensed veterinarian. No other certificate can be accepted.

The official certificate is valid for two years.

Respectfully submitted,

Bernard H. DeHaven

Town Clerk

CODE ENFORCEMENT REPORT

The following is a listing of Building and Trailer Permits issued during the month of January 1975. These permits are on file in the bottom drawer of the file cabinet in the Selectmen's Office.

Number	1-T
Name and Address	Dan M. Ihle
	Woodchuck Ave., off Mouse Lane
Work	To place a 12' x 66' Mobile Home on lot.
Map and Lot	Map 2, Lot 26G
Cost	\$8,900.00
Fee	\$17.80

Number	2-R
Name and Address	Universal Design & Builders, Inc.
Previous Owner	Walter L. Wilson
	Old Kennebunk Road
Work	To construct a 24' x 40' single story residence.
Map and Lot	Map 3, Lot 27A
Cost	\$22,500.00
Fee	\$45.00

Fees in the amount of \$62.80 have been turned over to the Town Treasurer, Mrs. Elsie Davis.

Respectfully submitted,
 Brian W. Howard
 Code Enforcement Officer

CUMMINGS, JAMES & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
135 FLETCHER STREET
KENNEBUNK, MAINE 04043

JOHN M. CUMMINGS, C.P.A.
STANLEY G. JAMES, C.P.A.
LAURENCE P. CABLE, C.P.A.

TELEPHONE
885-3398
888-3390

January 28, 1975

Board of Selectmen
Town of Alfred
Alfred, Maine

We have examined the accompanying balance sheet of the Town of Alfred, Maine as of December 31, 1974 and the related statements of operations - general fund and changes in fund balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of the Town of Alfred at December 31, 1974 and the results of its operations for the year then ended in conformity with accounting practices generally followed by municipalities applied on a consistent basis.

Cummings, James & Company
Cummings, James & Company

Balance Sheet
December 31

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TOWN OF ALFRED

Statement of Operations - General Fund
Year Ended December 31, 1974

	Appropriations	Cash Receipts	Other Credits	Total Available	Warrants Drawn	Over Expended	Amounts Unexpended	Carried to 1975
GENERAL GOVERNMENT								
Town Officers' Salaries	7,000.00			7,000.00	6,388.40		611.60	
Care of Park	175.00			175.00	175.00			
Insurance	2,500.00	11.00		2,511.00	2,869.50	358.50		
Incidentals	5,000.00	165.00	4,403.42	9,568.42	9,086.10		482.32	
Town Hall Repairs			2,012.40	2,012.40	771.57		1,240.83	
Alfred Planning Board	500.00			500.00	480.31		19.69	
PROTECTION								
Fire Department	3,300.00		166.00	3,466.00	3,480.07	14.07		
New Fire Truck Fund	1,000.00		1,000.00	2,000.00	2,000.00			
Hydrant Rental	4,600.00			4,600.00	4,590.00		10.00	
Street Lights	2,500.00			2,500.00	2,398.56		101.44	
School Crossing Guard	750.00			750.00	702.00		48.00	
Civil Defense	750.00			750.00	677.15		72.85	
HIGHWAYS AND BRIDGES								
Highways and Bridges	3,500.00		1,500.00	5,000.00	4,389.03		610.97	
State Aid Roads	2,790.00			2,790.00	2,790.00		727.93	
Cutting Bushes	1,000.00		250.00	1,250.00	541.76		708.24	
Tarring Town Roads	7,000.00			7,000.00	6,272.07			
Snow Removal	13,000.00	3,203.00		16,203.00	12,320.10		3,882.90	
Avery Road Repair	800.00			800.00	800.00			
Town Road Improvement		6,005.45		6,005.45	6,005.45			
HEALTH AND SANITATION								
Public Health Officer	200.00			200.00	200.00			
Town Dump	2,500.00	65.00		2,565.00	2,278.66		286.34	
Plumbing Inspector	500.00			500.00	136.67		363.33	
Building Code Officer	200.00			200.00	200.00			
Dump Site Engineering	1,000.00			1,000.00	1,000.00			
DEBT AND INTEREST								
Temporary Loans	1,400.00	120,000.00		120,000.00	120,000.00	252.70		
Interest on Loans				1,400.00	1,652.70			

TOWN OF ALFRED

Statement of Operations - General Fund (Continued)
Year Ended December 31, 1974

	Appropriations	Cash Receipts	Other Credits	Total Available	Warrants Drawn	Over Expended	Amounts Unexpended	Carried to 1975
CHARITY								
Support of Poor	2,500.00	3.24	1,100.00	3,603.24	4,189.76	586.52		
War Veterans Aid			340.20	340.20			340.20	
EDUCATION								
S.A.D. No. 57	163,423.19			163,423.19	163,423.19			
Parsons Memorial Library	2,200.00			2,200.00	2,200.00			
UNCLASSIFIED								
York County Homemakers Services	200.00			200.00	200.00			
Memorial Day Fund	150.00			150.00	150.00			
Soldiers' and Sailors' Graves	250.00			250.00	75.00		175.00	
Dutch Elm Control			250.00	250.00			250.00	
Southern Maine Regional Planning Commission	134.75			134.75	134.75			
Red Cross Swimming	500.00			500.00	270.00			
Alfred Youth League		215.00		215.00	215.00		230.00	
County Overlay	4,620.00			4,620.00	4,620.00			
Supplemental Assessments	5,533.48			5,533.48			5,533.48	
Abatements			407.76	407.76			407.76	
Excise Tax	(23,096.14)	19,516.54	(918.53)	(918.53)		918.53		
State Revenue Sharing	(8,318.45)	8,389.27		3,579.60)		3,579.60		70.82
Snowmobile Registration		534.00		534.00			534.00	
Miscellaneous Receipts		141.33		141.33			141.33	
Old Cemetery Fund	1,000.00	235.00		1,235.00	235.00		1,000.00	
Maine Forestry Bureau	300.00	299.42		599.42	598.84		.58	
Land Sale Refund			3,503.39	3,503.39	3,503.39			
	211,361.83	158,783.25	14,014.64	384,159.72	372,020.03	5,709.92	17,778.79	70.82
FEDERAL REVENUE SHARING								
Tarring Town Roads	13,000.00			13,000.00	12,800.00		200.00	
Library Land	7,500.00			7,500.00	7,400.00			
Youth League Ball Field	3,000.00			3,000.00	215.00			2,785.00
	234,861.83	158,783.25	14,014.64	407,659.72	392,535.03	5,709.92	17,978.79	2,855.82

TOWN OF ALFRED

Statement of Changes in Restricted Funds
Year Ended December 31, 1974

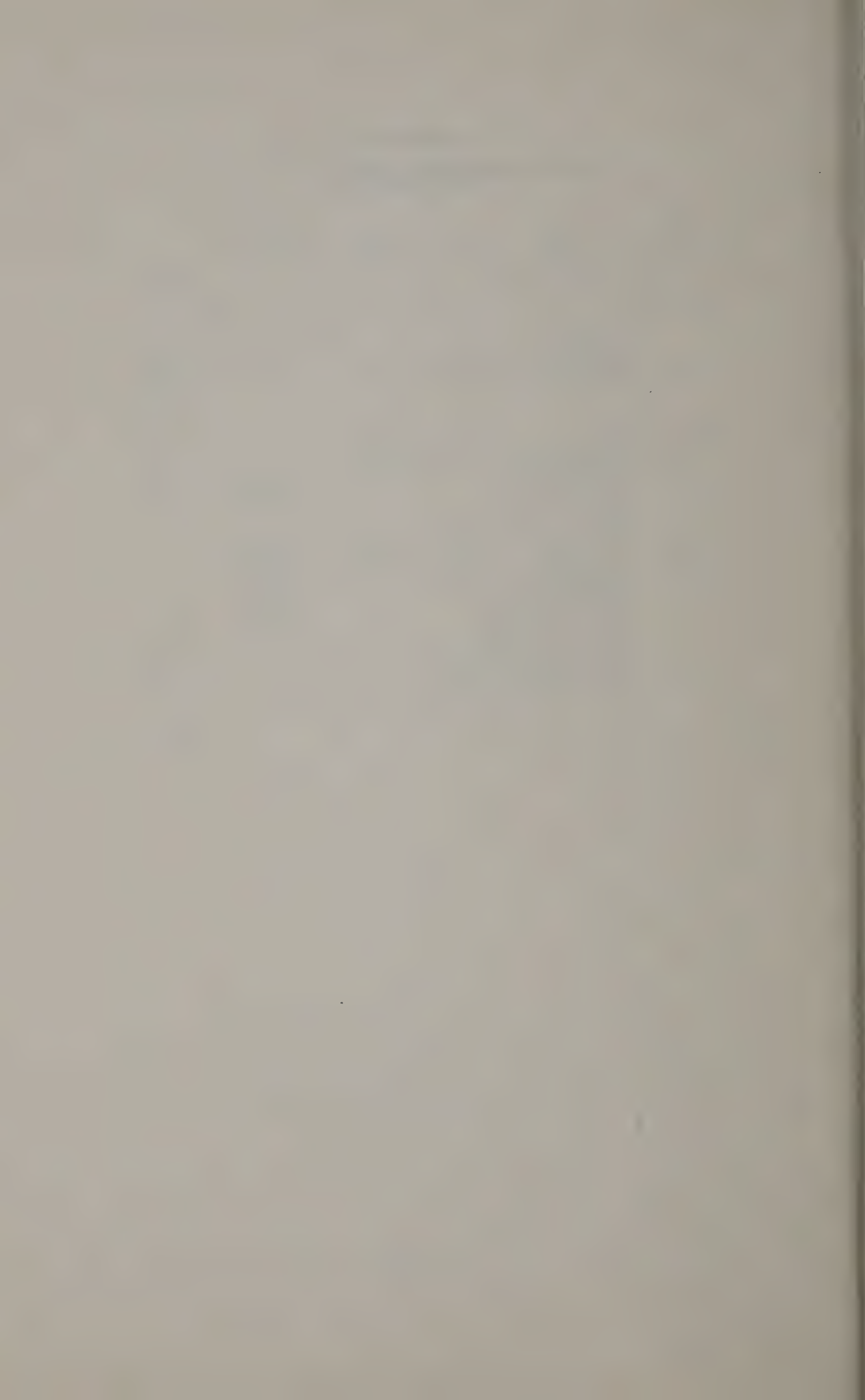
	Fund Balance January 1, 1974	Interest Income	Appropriations	Other Receipts & (Disbursements)	Fund Balance December 31, 1974
Parsons Library General Fund	5,466.03	253.17	2,200.00	2,022.30 (4,612.38)	5,329.12
Parsons Library Memorial Fund		11.38		475.50 (213.71)	273.17
Municipal Building	15,430.38	786.86			16,217.24
Old Cemetery	5,364.57	270.31		(235.00)	5,399.88
War Memorial	8,359.58 (1)	867.86			9,227.44
Fire Truck	<u>3,622.51</u>	<u>198.03</u>	<u>2,000.00</u>		<u>5,820.54</u>
	<u>38,243.07</u>	<u>2,387.61</u>	<u>4,200.00</u>	<u>(2,563.29)</u>	<u>42,267.39</u>

(1) Accrued Interest Receivable on Certificate
of Deposit

TOWN OF ALFRED

Statement of Changes in Unappropriated General Fund Balance
Year Ended December 31, 1974

BALANCE, JANUARY 1, 1974		63,500.08
ADDITIONS		
Current Year Appropriations		
Unexpended	17,978.79	
Over expended	<u>5,709.92</u>	12,268.87
Interest and changes received with delinquent tax payments		<u>2,127.69</u>
		77,896.64
DEDUCTIONS		
Transfers to current year operations and restricted fund		
Fire Truck Fund	1,000.00	
Incidentals	3,500.00	
Highways and Bridges	<u>1,500.00</u>	6,000.00
Appropriations at Special Town Meetings		
Fire Department	800.00	
Planning Board	400.00	
Incidentals	1,000.00	
Support of Poor	1,500.00	
Highways and bridges	1,000.00	
Building Code officer	200.00	
Refund of land purchase	<u>3,503.39</u>	8,403.39
Carryforward of 1973 Unexpended		
Balances Reappropriated		4,618.60
Transfer of Unexpended Federal Revenue Sharing Appropriation		<u>200.00</u>
BALANCE, DECEMBER 31, 1974		<u>58,674.65</u>



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Annual
R E P O R T
OF THE
TOWN OFFICERS
OF THE
Town of
ALFRED, MAINE



For the Year Ending

DECEMBER 31, 1975

ANNUAL REPORT
of the
FINANCIAL CONDITION
and the
RECEIPTS AND EXPENDITURES
of the
TOWN OF
Alfred

*Together with the Report of
Selectmen, Town Clerk, Treasurer
Alfred Fire Department
Directors and Librarian of
Parsons Memorial Library*

**For the Year Ending
DECEMBER 31, 1975**

TOWN OFFICERS

Town Clerk

BERNARD H. DeHAVEN

Selectmen, Assessors and Overseers of the Poor

ROSCOE A. HUSSEY, SR., CHAIRMAN

GEORGE M. DONOVAN

DOROTHY M. HILL

School Directors

DAWN R. PRIDE

THOMAS K. BENVIE

DOROTHY E. PETERSON

Superintendent of Schools

ROBERT E. POWERS

Treasurer

SYLVIA J. ROBERTS

Road Commissioners

ARTHUR HUSSEY

JAMES R. GERRISH

Tax Collector

SANDRA C. WARE

Constable

DEAN J. CLARK

Health Officer

DR. CARL E. RICHARDS

Registrar of Voters

MARJORIE L. JOHNSON

Fire Chief

JACK W. SCOTT

Directors of Parsons Memorial Library

EMERY S. LITTLEFIELD

MARTHA N. ROBERTS

DR. DAVID H. WILSON

DOROTHY Y. FAUNCE

BERNARD H. DeHAVEN

JOYCE L. GILE

Code Enforcement Officer

BRIAN W. HOWARD

Plumbing Inspector

JOHN C. McGLINCEY

Representative to State Legislature

JAMES K. McMAHON

Home Address

**41 Grove Street
Kennebunk, Maine 04043
Telephone 985-3527**

Office Address

**House of Representatives
State House
Augusta, Maine 04330
Telephone 289-3591
289-2866**

**WARRANT
STATE OF MAINE**

County of York, ss.

To Dean Clark, a Constable in the Town of Alfred:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of Alfred qualified to vote by law in town affairs, to meet in the Town House, in said Town, on the 13th day of March A.D. 1976, at 10 o'clock in the forenoon to act on the following articles to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect all necessary town officers by secret ballot. (The polls will be opened by the moderator and will close at 6 o'clock in the afternoon.)

Article 3. To see what sum of money, if any, the town will vote to raise by tax assessment for the Alfred Health Council to use for dental care and a preventive dental education program.

\$357.86

Budget Committee recommends \$500.00, plus the unexpended balance of \$299.00 be brought forward, plus \$500.00 to be taken from unappropriated surplus for a dental preventive education program.

Article 4. To see what sum of money, if any, the town will vote to raise by tax assessment for the improvement of the Alfred Youth League Ball Park.

Budget committee recommends that the unexpended balance of \$1,885.00 be brought forward.

\$1,421.30

Article 5. To see if the town will raise and appropriate the sum of \$250.00 for the York County Homemaker Services.

Budget Committee recommends \$250.00 *yes*

Article 6. To see what sum of money, if any, the town will vote to raise by tax assessment for the care of the park and the town hall yard.

Budget Committee recommends ~~\$200.00~~ ^{\$250.00}

Article 7. To see what sum of money, if any, the town will vote to raise by tax assessment for street lights.

Budget Committee recommends \$3,000.00 plus unexpended balance of \$817.83 be brought forward. ^{+ unexp B 933.82}

Article 8. To see what sum of money, if any, the town will vote to raise by tax assessment for the repair and maintenance of Soldiers' and Sailors' graves.

Budget Committee recommends \$250.00 plus the unexpended balance of \$84.69 be brought forward. ^{\$300.00 + unexp Bal}

Article 9. To see what sum of money, if any, the town will vote to raise by tax assessment for incidental expenses.

Budget Committee recommends ~~\$10,000.00~~ ^{\$15,000.00}

Article 10. To see what sum of money, if any, the town will vote to raise by tax assessment for town officers' salaries.

Budget Committee recommends \$9,000.00 ^{\$14,000}

Article 11. To see what sum of money, if any, the town will vote to raise by tax assessment for the grading and maintenance of the town dump.

Budget Committee recommends \$3,500.00 ^{Same}

Article 12. To see what sum of money, if any, the town will vote to raise by tax assessment for insurance on town property.

Budget Committee recommends \$3,000.00 ^{\$4,000.}

Article 13. To see what sum of money, if any, the town will vote to raise by tax assessment for Parsons Memorial Library.

Budget Committee recommends \$3,000.00 *3500.*

Article 14. To see if the town will vote to appropriate \$795.00 of Federal Revenue Sharing monies to reimburse the Parsons Memorial Library for the cost of paving the walk and driveway.

\$ 5000. unapp Sur
~~Budget Committee recommends \$795.00 be taken from Federal Revenue Sharing.~~

Article 15. To see what sum of money, if any, the town will vote to raise by tax assessment for the services of a public health officer.

~~Budget Committee recommends \$200.00~~

Article 16. To see what sum of money, if any, the town will vote to raise by tax assessment for the maintenance of highways and bridges.

Budget Committee recommends \$6,000.00. ~~\$500.00 to be used on the Avery Road and \$1,250.00 to be used on the Mast Road, the remaining \$4,250.00 for general maintenance of other highways and bridges.~~ *OK*

Article 17. To see if the town will vote to raise by tax assessment for State Aid Roads, in addition to the amount regularly raised for ways, highways and bridges, the sum of \$3,384.00

Budget Committee recommends \$3,384.00 *+ 3999.00*

Article 18. To see what sum of money, if any, the town will vote to raise by tax assessment for maintaining tarred roads.

Budget Committee recommends \$8,000.00 *same*

Article 19. To see what sum of money, if any, the town will vote to raise by tax assessment for opening roads in the winter.

Budget Committee recommends ~~\$16,000.00~~

\$20,000

Article 20. To see what sum of money, if any, the town will vote to raise by tax assessment for relief of the poor.

Budget Committee recommends \$4,200.00

\$5,000

Article 21. To see if the town will vote to appropriate by assessment a sum of money to be used for transportation and social services for the poor and aged.

Budget Committee recommends \$1,000.00

\$1211

Article 22. To see if the town will raise and appropriate the sum of \$145.00 to be paid to the Southern Maine Regional Planning Commission to support its work in behalf of the county and its municipalities in 1976.

Budget Committee recommends \$145.00

\$150.

Article 23. To see if the town will vote to raise and appropriate the sum of \$800.00 for the Alfred Planning Board.

Budget Committee recommends \$800.00

Same

Article 24. To see if the town will vote to appropriate \$15,000.00 of Federal Revenue Sharing monies to surface and tar town roads.

Budget Committee recommends \$15,000.00 be taken from Federal Revenue Sharing.

yes

Article 25. To see what sum of money, if any, the town will vote to raise by tax assessment for the War Veterans' Aid account.

Budget Committee recommends \$500.00

Same

Article 26. To see what sum of money, if any, the town will raise by tax assessment for the Alfred Conservation Committee.

Budget Committee recommends \$100.00

25 + 400 Bat

Article 27. To see what sum of money, if any, the town will vote to raise by tax assessment and appropriate for maintenance, improvement and equipment, plus hose for the Alfred Fire Department.

Budget Committee recommends \$4,000.00, plus another \$5,000.00 from unappropriated surplus for the salary of a permanent fireman if the CETA Program does not fund the position.

Same \$6000.

Article 28. To see what sum of money, if any, the town will vote to raise by tax assessment to be added to the Alfred Fire Truck Fund.

Budget Committee recommends \$1,000.00 plus \$1,000.00 from unappropriated surplus

2000 for Clothing Same 3000 for Court House

Article 29. To see what sum of money, if any, the town will vote to raise by tax assessment for hydrant rental for the ensuing year.

Budget Committee recommends ~~\$4,600.00~~

1022 calls for hose \$446 \$3,400.00

Article 30. To see what sum of money, if any, the town will vote to raise by tax assessment for cutting bushes.

Budget Committee recommends \$2,000.00

Same \$2000.

Article 31. To see what sum of money, if any, the town will vote to raise by tax assessment for Civil Defense and Public Safety.

Budget Committee recommends \$750.00

Same.

Article 32. To see what sum of money, if any, the town will vote to raise by tax assessment for interest on loans.

Budget Committee recommends \$3,000.00

Same

Article 33. To see what sum of money, if any, the town will vote to raise by tax assessment for the Memorial Day services.

Budget Committee recommends ~~\$150.00~~

\$ 200 Memorial day

Article 34. To see what sum of money, if any, the town will vote to raise by tax assessment to hire an adult patrolman at the school crossing on Route #111.

Budget Committee recommends ~~\$800.00~~

\$ 1000.

Article 35. To see what sum of money, if any, the town will vote to raise by tax assessment for a Red Cross swimming program sponsored by the Alfred Parents Club.

Budget Committee recommends ~~\$500.00~~

600

Article 36. To see what sum of money, if any, the town will vote to raise by tax assessment for maintenance of the Alfred Town Hall.

Budget Committee recommends that the unexpended balance of \$1,240.83 be brought forward.

\$ 3000.

~~Article 37. To see if the town will vote to pay the tax collector $\frac{3}{4}$ of 1% to \$1,000.00 and $\frac{1}{2}$ of 1% on the balance.~~

Article 38. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

(Recommendation: That 10% per year be charged after the 31st day of October)

Article 39. To see if the town will authorize the selectmen to use the excise tax to reduce the tax rate.

Article 40. To see if the town will vote to hire an outside appraiser to appraise all new property and major improvements for the 1976 assessment.

Article 41. To see if the town will authorize the selectmen in behalf of the town to sell and dispose of any real estate by public sale that has been acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit-claim deed for such property, or to execute quit-claim deeds to original owners, heirs and assigns, upon payment of all costs and interest.

Article 42. To see if the town will instruct the moderator to appoint one member to serve on the budget committee for five years, that person being appointed shall reside in the same section of town as the person he or she replaces.

Article 43. To see if the voters of the town will instruct the moderator to put the following questions before the town meeting members:

Advisory question #1: Would the voters of the town choose to advise the Alfred school directors, that at all future school budget meetings, they are to hold all budgets within the current cost of living.

Advisory question #2. To see if the town will appoint a committee of volunteers to study the feasibility of establishing re-cycling containers at the town dump as a means of raising money for a community service. The committee would report its findings to the municipal officers and if found to be feasible would be put into effect immediately.

Article 44. To see if the town will instruct the moderator to appoint a committee to make a study of town roads for the purpose of setting a schedule of priorities for town road maintenance.

Roscoe A. Hussey, Sr., Chairman

George M. Donovan

Dorothy M. Hill

BOARD OF SELECTMEN, TOWN OF ALFRED

ALFRED BUDGET COMMITTEE RECOMMENDATIONS

Care of Park		\$ 200.00
Street Lights - Plus unexpended balance	\$ 817.83	3,000.00
Soldiers' and Sailors' Graves - Plus unexpended balance	84.69	250.00
Incidental Account		10,000.00
Alfred Youth League Ball Park - Unexpended balance	1,885.00	
Care of Town Dump		3,500.00
Insurance on Town Property		3,000.00
Parsons Memorial Library		3,000.00
Parsons Memorial Library - Paving From Federal Revenue Sharing	795.00	
Public Health Officer		200.00
Highways and Bridges - Avery Road	500.00	
Mast Road	1,250.00	
General	4,250.00	6,000.00
State Aid Roads		3,384.00
Tarring Roads		8,000.00
Opening Roads in Winter		16,000.00
Poor Account		4,200.00
War Veteran's Aid Account		500.00
Alfred Fire Department - Plus from surplus for permanent fireman	5,000.00	4,000.00
Alfred Fire Truck Fund - Plus from surplus	1,000.00	1,000.00
Alfred Water Company Hydrant Rental		4,600.00
Cutting Bushes		2,000.00
Civil Defense		750.00
Maine Publicity Bureau		None
Interest on Loans		3,000.00
School Crossing Guard		800.00

Memorial Day Services		150.00
Southern Maine Regional		
Planning Commission		145.00
Red Cross Swimming Program		500.00
York County Homemaker's Service		250.00
Town Hall Maintenance -		
Unexpended Balance	1,240.83	
Surfacing & Tarring Roads - From		
Federal Revenue Sharing	15,000.00	
Alfred Health Council (Dental		
Care) Plus unexpended balance	299.00	500.00
From surplus for Preventive		
Dental Education Program	500.00	
Social Services for Poor and Aged		1,000.00
Alfred Town Planning Board,		
Including Secretary		800.00
Alfred Conservation Committee		100.00
Town Officers' Salaries		9,000.00
Breakdown: Selectman Chairman	1,000.00	
2nd Selectman	950.00	
3rd Selectman	950.00	
Town Clerk	600.00	
Tax Collector on		
percentage basis		
Town Treasurer	1,000.00	
Registrar of Voters	150.00	
Fire Chief	250.00	
Constable	250.00	
Code Enforcement		
Officer	1,200.00	

Elsie A. Davis, Chairman
 Frank H. Scott
 Emery S. Littlefield
 Thomas K. Benvie
 Samuel E. Chadbourne

REPORT OF THE SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

For the Year Ending December 31, 1975

Appropriated to Defray Town Expenses, County Tax, etc.

Alfred Health Council	\$ 500.00
Avery Road Improvements	1,000.00
Alfred Youth League	500.00
York County Homemaker's Services	225.00
Maine Forestry Bureau	400.00
Care of Park & Town Hall Yard	175.00
Street Lights	3,000.00
Soldiers' and Sailors' Graves	250.00
Incidental Expenses	4,000.00
Town Officers' Salaries	9,200.00
Grading and Maintenance of Town Dump	2,500.00
Insurance on Town Property	3,000.00
Parsons Memorial Library	3,000.00
Public Health Officer	200.00
Highways and Bridges	4,000.00
State Aid Roads	3,384.00
Maintaining Tarred Roads	8,000.00
Snow Removal	13,000.00
Poor Account	4,200.00
Transportation and Social Services	1,000.00
Southern Maine Regional Planning Commission	145.00
Alfred Planning Board	500.00
Alfred Fire Department	3,500.00
Alfred Fire Truck Fund	1,000.00
Hydrant Rental	4,600.00
Cutting Bushes	1,500.00
Cutting Bushes TRI	500.00

Civilian Defense and Public Safety	750.00	
Interest on Loans	3,000.00	
Memorial Day Services	150.00	
School Crossing Guard	750.00	
Red Cross Swimming Program	270.00	
Support of the Schools	<u>138,723.00</u>	
Total Appropriation 1975		\$216,922.00
County Tax		6,200.00
Overlay		<u>3,748.00</u>
Total to be Raised		\$226,870.00
Minus Excise Tax		19,516.00
Minus State Revenue		<u>6,829.00</u>
Total to be Assessed		\$200,525.00
Assessed by Property Tax on	\$190,265.00	
@ Tax Rate of .022		
Assessed on Business Inventory	10,260.00	
@ Tax Rate of .0225		
	<u>\$200,525.00</u>	

SUMMARY OF TAXATION
Year Ended December 31, 1975

VALUATION

GENERAL PROPERTY

Land	\$2,228,870.00
Buildings	6,308,795.00
Personal Property	<u>210,744.00</u>
	<u><u>\$8,648,409.00</u></u>

SPECIAL PERSONAL

PROPERTY (business inventories & livestock)	<u><u>\$ 455,995.00</u></u>
--	-----------------------------

ASSESSMENT

TAX RATE

General Property	\$	22.00
Special personal property		22.50

ASSESSMENTS

General Property	\$	190,265.00
Special personal property		10,260.00
	\$	<u>200,525.00</u>

APPROPRIATIONS

MUNICIPAL FUNCTIONS	\$	216,922.00
COUNTY TAX		6,200.00
OVERLAY		3,748.00
Total Appropriations	\$	<u>226,870.00</u>

LESS: STATE REVENUE

SHARING	\$	6,829.00
EXCISE TAX	19,516.00	\$ 26,345.00

NET APPROPRIATIONS

BY ASSESSMENT	\$	<u>200,525.00</u>
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COMMITMENT AND COLLECTION

ORIGINAL COMMITMENT	\$	200,525.00
SUPPLEMENTAL COMMITMENT		156.38
INTEREST COLLECTED		<u>335.44</u>

Total Charged to Tax

Collector	\$	201,017.82
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CREDITS

Paid to Treasurer	\$168,010.40	
Abatements allowed	<u>816.41</u>	
		\$ <u>168,826.81</u>

UNCOLLECTED 1975 TAXES	\$	<u>32,191.01</u>
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TOWN OFFICERS SALARIES

Appropriation	\$ 9,200.00	
Building permits	1,128.00	
	<u>\$10,328.00</u>	
Sandra C. Ware, tax collector		\$ 1,892.08
Helen B. Hicken, tax collector		1,209.45
Sylvia J. Roberts, town treasurer		1,000.00
Elsie A. Davis, town treasurer		259.38
Bernard DeHaven, town clerk		500.00
Roscoe A. Hussey, Sr., Chairman		1,000.00
Board of Selectmen		
George M. Donovan, selectman		950.00
Dorothy M. Hill, selectwoman		950.00
Marjorie Johnson, registrar of voters		150.00
Jack W. Scott, fire chief		250.00
Dean Clark, constable		250.00
Brian Howard, code enforcement officer		1,200.00
		<u>\$ 9,610.91</u>
Unexpended Balance		717.09
		<u>\$10,328.00</u>

INCIDENTAL ACCOUNT

Appropriation	\$ 4,000.00	
From surplus	4,000.00	
From surplus 8/16/75	3,000.00	
	<u>\$11,000.00</u>	
Heat & Utilities		
Central Maine Power Co.		\$ 178.46
New England Telephone		270.38
Alfred Water Co.		36.45
Arthur Hussey (Fuel)		1,089.86
Sanford Sewerage Dist.		321.00

General Expenses	
Lawrence Dolby	550.00
James W. Sewall Co. (Maps)	263.00
Maine Municipal Assoc.	444.57
Register of Deeds	189.25
Charlot Lake (Transfers)	143.45
Town Officers Expenses	1,397.70
Ballot Clerks & Moderators	320.00
Sanford Tribune	146.28
State Law Library	48.50
Bancroft & Martin	204.60
University of Maine	60.00
Henry E. Roberts	50.00
Tri-County Freedom Fighters	15.00
Legal Services	185.00
Notary Services	84.00
Accounting Services	2,226.00
Veterinary Services & Supplies	47.75
Typing Services	403.00
A. E. Martell Co.	1,285.73
Office Supplies	654.76
Quality Press	636.00
Miscellaneous	488.58
	<hr/>
	\$11,739.32
Overlay	(739.32)
	<hr/>
	\$11,000.00

TAX ACQUIRED PROPERTY

D'Anci, Michael P. & Marjorie	\$ 579.94
DeWitt, June	10.43
Goodwin, Melton E. & Margaret	247.11
Hilltop Venture Corp.	852.15
Steinhurst, Hyman & Josephine	280.78
Watts, Mary	47.89
Yarden, Joseph	450.86
	<hr/>
	\$ 2,469.16

HYDRANT RENTAL — ALFRED WATER COMPANY

Appropriation	\$ 4,600.00	
Paid to Alfred Water Company		\$ 4,590.00
Unexpended Balance		<u>10.00</u>
		\$ 4,600.00

SCHOOL CROSSING GUARD

Appropriation	\$ 750.00	
Paid to Nancy Kimball		\$ <u>799.50</u>
Overlay		(49.50)

WAR VETERANS AID ACCOUNT

Carried forward by vote of Town	\$ 340.20	
Expended		\$ <u>135.00</u>
Unexpended Balance		\$ 205.20

STREET LIGHTS

Appropriation	\$ 3,000.00	
Paid to Central Maine Power Company		\$ <u>2,182.17</u>
Unexpended Balance		\$ 817.83

INTEREST ON LOANS

Appropriation	\$ 3,000.00	
Paid to Northeast Bank (Sanford Trust Co.)		\$ <u>943.79</u>
Unexpended Balance		\$ 2,056.21

CUTTING BUSHES TRI

Appropriation	\$ 500.00	
Expended		\$ <u>NONE</u>
Unexpended Balance		\$ 500.00

ALFRED FIRE DEPARTMENT

Appropriation	\$ 3,500.00
Sale of Fire Truck	136.00
From surplus by vote of town 8/16/75	<u>1,000.00</u>
	\$ 4,636.00

Heat & Utilities	
Central Maine Power Co.	\$ 317.05
New England Telephone Co.	550.58
Alfred Water Co.	36.00
Arthur Hussey	577.76
Labor	374.44
Supplies and Materials	1,536.29
Services	672.78
F. H. Scott, Paving	<u>950.00</u>
Expended	\$ 5,014.90
Overlay	<u>(378.90)</u>
	\$ 4,636.00

CARE OF PARK

Appropriation	\$ 175.00
Expended	\$ 175.00

INSURANCE ON TOWN PROPERTY

Appropriation	\$ 3,000.00
Expended	\$ 2,824.50
Unexpended Balance	<u>\$ 175.50</u>

MEMORIAL DAY SERVICES

Appropriation	\$ 150.00
Expended	\$ 150.00

CIVIL DEFENSE & PUBLIC SAFETY

Appropriation	\$ 750.00	
Receipts & Credits	288.57	
(Tone Alert System)	\$ 1,038.57	
Expended		\$ 1,007.20
Unexpended Balance		\$ 31.37

SUPPORT OF THE POOR

Appropriation	\$ 4,200.00	
Receipts & Credits	185.00	
	\$ 4,385.00	
Expended		\$ 3,624.90
Unexpended Balance		\$ 1,120.10

REPAIRS TO TOWN HALL

1974 Unexpended Balance		
brought forward	\$ 1,240.83	
Expended		NONE
Unexpended Balance		\$ 1,240.83

MAINE FORESTRY BUREAU & FEDERAL GOVERNMENT (White Pine Blister Rust)

Appropriation	\$ 400.00	
Receipts & Credits	300.90	
	\$ 700.90	
Expended		\$ 693.79
Unexpended Balance		\$ 7.11

PARSONS MEMORIAL LIBRARY

Appropriation	\$ 3,000.00	
Parsons Memorial Library		\$ 3,000.00

RED CROSS PROGRAM

Appropriation	\$ 270.00	
Carried forward by vote of town	<u>230.00</u>	
	\$ 500.00	
Expended		\$ 285.00
Unexpended Balance		\$ 215.00

CARE OF TOWN DUMP

Appropriation	\$ 2,500.00	
Expended		\$ 2,483.00
Unexpended Balance		\$ 17.00

FIRE TRUCK FUND

Appropriation	\$ 1,000.00	
From surplus by vote of town	<u>1,000.00</u>	
	\$ 2,000.00	
Paid to Fire Truck Fund		\$ 2,000.00

SOLDIERS' AND SAILORS' GRAVES

Appropriation	\$ 250.00	
Expended		\$ 165.31
Unexpended Balance		\$ 84.69

COUNTY TAX

By assessment	\$ 6,200.00	
Treasurer, York County		\$ 6,200.00

YORK COUNTY HOMEMAKER'S SERVICES

Appropriation	\$ 225.00	
York County Homemaker's Services		\$ 225.00

SOUTHERN MAINE REGIONAL PLANNING COMMISSION

Appropriation	\$	145.00	
Southern Maine Regional Planning Commission			\$ 145.00

PUBLIC HEALTH OFFICER

Appropriation	\$	200.00	
Carl E. Richards, M.D.			\$ 200.00

TEMPORARY LOANS

Borrowed from Northeast Bank (Sanford Trust Co.)	\$	90,000.00	
Paid to Northeast Bank (Sanford Trust Co.)			\$ 90,000.00

SNOW REMOVAL

Appropriation	\$	13,000.00	
From State		3,277.00	
		<hr/>	
	\$	16,277.00	
Expended			<hr/> \$ 16,741.09
Overlay			\$ (464.09)

CUTTING BUSHES

Appropriation	\$	1,500.00	
Unexpended Balance brought forward		708.24	
		<hr/>	
	\$	2,208.24	
Expended			<hr/> \$ 1,190.00
Unexpended Balance			\$ 1,018.24

HIGHWAYS AND BRIDGES

Appropriation	\$ 4,000.00	
Expended		<u>\$ 4,197.55</u>
Overlay		\$ (197.55)

PATCHING AND SEALING TARRED ROADS

Appropriation	\$ 8,000.00	
Appropriated from Federal Revenue Sharing	<u>20,000.00</u>	
	\$ 28,000.00	
Expended		<u>\$ 28,093.47</u>
Overlay		\$ 93.47)

SUPPORT OF SCHOOLS

Assessment	\$138,723.00	
School Administrative District #57 & State		\$138,723.00

ALFRED YOUTH LEAGUE

Appropriation	\$ 500.00	
Unexpended Balance	<u>2,785.00</u>	
	\$ 3,285.00	
Expended		<u>\$ 1,400.00</u>
Unexpended Balance		\$ 1,885.00

ALFRED PLANNING BOARD

Appropriation	\$ 500.00	
Expended		<u>\$ 216.15</u>
Unexpended Balance		\$ 283.85

DUTCH ELM CONTROL AND PLANTING OF TREES

1974 Unexpended Balance brought forward	\$ 250.00	
Expended		<u>NONE</u>
Unexpended Balance		\$ 250.00

STATE AID ROADS

Appropriation	\$ 3,384.00	
Treasurer of State of Maine		\$ 3,384.00

ALFRED HEALTH COUNCIL

Appropriation	\$ 500.00	
Expended		\$ 201.00
Unexpended Balance		\$ 299.00

AVERY ROAD IMPROVEMENTS

Appropriation	\$ 1,000.00	
Expended		\$ 1,131.91
Overlay		\$ (131.91)

TRANSPORTATION AND SOCIAL SERVICES

Appropriation	\$ 1,000.00	
York County Community Action Program		\$ 1,000.00

BICENTENNIAL COMMITTEE

Appropriated from Federal Revenue Sharing monies by vote of Town 11/7/75	\$ 5,000.00	
Bicentennial Committee		\$ 5,000.00

GRAVE STONE REPAIR (Old Cemetery)

Appropriation	\$ 1,000.00	
Expended		\$ 952.00
Unexpended Balance		\$ 48.00

SCHOOL CROSSING LIGHTS

Appropriated from Federal Revenue Sharing monies by vote of Town 11/7/75	\$ 2,000.00	
Expended		\$ 1,970.00
Unexpended Balance		\$ 30.00

LAND SALE REFUND

Appropriated from unappropriated surplus	\$ 2,442.78	
Refunded to Joseph & Joyce Wagner		\$ 2,442.78

STATEMENT OF STATE AID ACCOUNT

Balance from 1974	\$ 962.16	
State Apportionment	3,384.00	
Town Apportionment	3,384.00	
Federal Revenue Sharing	5,000.00	
Total Available Joint Fund	\$ 12,730.16	
Total State Financed		\$ 12,730.16

OVERLAY

Overlay Assessed	\$ 3,748.00	
Avery Road Improvement		\$ 131.91
Incidental Account		739.32
Fire Department		378.90
School Crossing Guard		49.50
Highways & Bridges		197.55
Tarring Town Roads		93.47
Snow Removal		464.09
		\$ 2,054.74
Unexpended Balance		1,693.26
		\$ 3,748.00

TREASURER'S WARRANTS

Warrants No. 1 through No. 36A \$352,851.27

NOTE: All bills and payrolls are on file in the Treasurer's Office for Public inspection.

Respectfully submitted,

Roscoe A. Hussey, Sr., Chairman

George M. Donovan

Dorothy M. Hill

Selectmen, Assessors and

Overseers of the Poor

STATEMENT OF FEDERAL REVENUE SHARING
Year Ended December 31, 1975

	Four	Entitlement Period		Total
		Five	Six	
UNAPPROPRIATED BALANCE				
JANUARY 1, 1975	\$ 17,078.99	\$ 3,955.97		\$ 21,034.96
REVENUE				
Entitlements		11,754.00	\$7,328.00	19,082.00
Interest	512.37	811.94	54.96	1,379.27
TOTAL AVAILABLE	\$ 17,591.36	\$ 16,521.91	\$7,382.96	\$ 41,496.23
APPROPRIATIONS				
Town roads	\$ (17,591.36)	\$ (2,408.64)		\$ (20,000.00)
Alfred Bicentennial Committee		(5,000.00)		(5,000.00)
School crossing lights		(2,000.00)		(2,000.00)
UNAPPROPRIATED BALANCE				
DECEMBER 31, 1975		\$ 7,113.27	\$7,382.96	\$ 14,496.23
		Entitlement Period		Expiration Date
Four	July 1, 1973 - June 30, 1974			June 30, 1976
Five	July 1, 1974 - June 30, 1975			June 30, 1977
Six	July 1, 1975 - June 30, 1976			June 30, 1978

TAX COLLECTOR'S FINAL REPORT 1974

Uncollected Taxes

Resident, Real & Personal	\$28,168.66
Non-resident, Real & Personal	<u>8,784.84</u>
	\$36,953.50

Interest Collected on 1974 Taxes

696.54

\$37,650.04

Liens Filed with

Registry of Deeds	\$12,105.98
Treasurer's Receipts	<u>25,251.25</u>
	\$37,357.23

Uncollected Personal

Taxes	197.97
Abatement	13.44
Treasurer's Credit	
Memo	<u>81.40</u>

\$37,650.04

Excise Tax

December 31, 1974
through March 15,
1975

\$17,767.97

OUTSTANDING TAXES

1970 - 1974

1970

DeCosta Egg Farm	\$162.80
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1971

Perley Yeaton	\$127.08
Paid Treasurer	<u>60.00</u>
Balance	\$ 67.08

1972	
Unpaid Balance	\$188.15
Paid Treasurer	\$ 5.30
Interest	.70
	<hr/>
	\$ 6.00
Perley Yeaton	\$182.85

1973	
Balance	\$618.80
Interest	39.07
	<hr/>
	\$657.87
Paid Treasurer	\$473.27
Abatement	26.00
Outstanding Tax	
Perley Yeaton	158.60
	<hr/>
	\$657.87

1974	
Perley Yeaton	\$196.88
Everett Turner	1.09
	<hr/>
	\$197.97

TOTAL OUTSTANDING TAXES	\$769.30
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Respectfully submitted,
Helen B. Hicken
Tax Collector, 1970 - 1974

TAX COLLECTOR'S REPORT

Commitment	\$200,525.00	
Supplemental	156.38	
Interest Collected Oct. 1 thru Dec. 31	<u>336.44</u>	
		\$201,017.82
Paid Treasurer	\$168,010.40	
Abatements Allowed	816.41	
Uncollected Resident Taxes	24,811.80	
Uncollected Non-Resident Taxes	<u>7,379.21</u>	
		\$201,017.82
Excise Tax		
March 17 to Dec. 31, 1975	\$ 12,057.51	\$ 12,057.51

UNCOLLECTED RESIDENT TAXES — 1975

	Personal	Real
Alfred Water Company	Bal.	\$ 1,764.68
Arthur Allen	\$ 4.50	12.32
* Roy and Rachel Aronson		9.90
Roger Berard	Bal.	149.99
Albert and Gail Binette		337.04
John Jr. and Nancy Bshara	Bal.	122.10
Charles and Cora Carlson		170.94
Howard Clark		260.48
Roland and Earlene Cote		341.22
George and Marjorie Curry		157.96
Wayne and Janis Curtis		391.38
Michael and Marjorie D'Anci		472.56
Scott Daney		56.32
Stanley and Gloria Daney		230.56
June DeWitt		7.70
Albert and Doris Dion		227.04
James and Joyce Doves		261.14
David and Rosemarie Dowdell		351.56

Harold and Joanna Dowdell	Bal.	180.50
Timothy and Carol Emerson	Bal.	165.10
Nora Foster		181.94
* Terrance Gammon		163.90
Roy and Ellen Garvin		276.76
Keith and Merideth Gerry		210.98
John Godin		201.74
Margaret and Melton Goodwin	Bal.	614.90
Wayne Grondin		9.02
Carroll Guertin		254.10
Richard and Dorothy Guinard	Bal.	36.76
David and Geraldine Haffey		201.96
Carroll and Maryann Hill		163.90
Carroll Hussey and Ralph Wood		20.90
Harold and Patricia Jamieson		203.72
Donald and Kathleen Jellerson		263.56
* Everett and Merle Kimball		2.20
Warren and Nancy Kimball	10.13	290.18
Ellen Kaichen	28.13	
Richard Lavoie		190.08
Bradley and Helen Leach		119.68
* Lester and Nancy Leach		186.56
Robert and Anita Liberty		296.56
Frederick and Maureen McEwen	Bal.	181.70
Middle Branch Acres		785.62
Aimes Morais		78.98
Frances and Constance Newman		405.24
Robin and Adrienne Osmer		207.90
Leo and Faith Pelletier		379.28
John and Gladys Perkins		330.88
* Roger and Angela Reed		173.58
John and Rita Reeves		361.68
E. C. Ricker and Sons	5,181.08	1,315.60
Barbara Roberts		140.58
James and Florine Roberts		141.02
Lester Roberts	11.25	559.94

Ronald and Lillis Robinson		176.44
Roland and Rheal's Motor, Inc.	Bal.	811.90
Donald and Elizabeth Rovegno		185.14
Clifton and Sheila Sawyer		259.16
James and Carolee Simeoni		157.30
Laurel and Norma Smith		173.14
Richard and Justine Smith	29.10	391.16
* Orrin Stanley		297.22
Georgia Stearns	Bal.	44.00
Willis and Marjorie Stumpf		80.52
George and Lola Strachan		359.48
Everett Turner, Jr.	5.63	112.20
Gladys Vermette		553.30
Mary Watts		38.38
Ralph Wood and Carroll Hussey		10.56
Donald Yates		378.62
Perley Jr. and Jennifer Yeaton	224.75	659.12
	<u>\$ 5,502.27</u>	<u>\$19,309.53</u>

* Paid after books closed

UNCOLLECTED NON-RESIDENT TAXES 1975

	Personal	Real
Ronald and Dorothy Alcorn		208.34
Paul Allaire		15.40
John Brock		92.62
Leo Paul and Lucille Bouthilette		176.66
William and Aldine Broomall		11.00
* Barbara Brunette		156.20
* Rudolph Brunette	190.30	839.74
Edford Campagna	9.46	
* Gerald and Catherine Capp		37.95
John Caramihalis		88.44
Estate of Percy Day		2.86
* Miles DeMille (Kanode)		12.76
Arthur Ebthal		61.16

Ebthal Realty Trust		11.66
John Jr. and Anette Ellis		193.16
Theo and Marie Guilfoy		210.76
* Irene Harton		256.30
Hilltop Venture Corp.		184.14
Estate of Ella Hobbs		81.84
Bruno Daniel Kidd		2.20
* Leedys Restaurant	22.50	
Harry Littlefield		161.26
Edward and Viola Mastin		68.86
Maine Machine Tool Company	242.00	803.00
* Monitor Coach Company		1,552.76
Kenneth and Barbara Moffat		174.24
Roger and Lorraine Panunzio		185.24
Robert and Shirley Perodeau		113.52
Mary Savageau		4.62
Hyman and Josephine Steinhurst		228.36
Herbert and Shirley Stone		3.52
York Corporation		801.90
Allen Yates	36.00	
	<hr/>	<hr/>
	\$ 500.26	\$ 6,878.95

* Paid after books closed

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements January 1 to March 15, 1975

State of Maine:

Revenue	
Sharing	\$ 1,405.75
Helen B. Hicken,	
Collector	26,674.44
Junk Permits	55.00
Dump Permits	30.00

Refund:		
Morley, Emma	185.00	
1972 Real Estate		
Taxes, Cost & Int.	28.89	
1973 Real Estate		
Taxes, Cost & Int.	563.27	
Building Permits	54.00	
Planning Board	5.00	
Mobile Home		
Permit	17.80	
	<hr/>	\$29,019.15
Balance January 1,		
1975		<hr/> 13,050.30
		\$42,069.45
Less Warrants		<hr/> 15,263.38
Demand Deposit		\$26,806.07

Turned over to Sylvia J. Roberts, Treasurer, the following pass books:

1. Sanford Trust Company
Acct. No. 31563-8
Municipal Bldg. Fund
Balance March 10, 1975 \$16,418.00
2. Sanford Trust Company
Acct. No. 40256-8
Old Cemetery Fund
Balance March 10, 1975 \$ 5,466.72
3. Sanford Trust Company
Acct. No. 01-044221-8
Fire Truck Fund
Balance March 10, 1975 \$ 5,866.28

4. Sanford Trust Company	
Acct. No. 42896-9	
Performance Bond - E. A. Garland	
Balance March 10, 1975	\$ 528.02
5. Sanford Trust Company	
Checking Acct. 531-0028-7	
Balance March 15, 1975	\$26,806.07

Turned over to Sylvia J. Roberts uncollected Tax Liens for 1973:

Ames, Est. of Richard	\$ 18.17
Bergeron, Donat J.	130.38
Berube, Normand & Jeannette	285.85
Carlson, Charles E. & Cora	210.12
DeWitt, June	10.43
Dickinson, Frank W. & Bernice	108.97
D'Anci, Michael P. & Marjorie	579.94
Elbthal, Arthur R.	75.92
Elbthal Realth Trust	15.30
Goodwin, Melton E. & Margaret	52.01
Goodwin, Melton E. & Margaret	247.11
Hardy, Llewellyn L. & Beverly T.	260.92
Hilltop Venture Corp.	852.15
Middle Branch Acres	224.72
Middle Branch Acres	89.48
Middle Branch Acres	17.78
Middle Branch Acres	364.94
Middle Branch Acres	77.37
Middle Branch Acres	32.08
Middle Branch Acres	11.33
Middle Branch Acres	14.56
Middle Branch Acres	13.22
Middle Branch Acres	79.33

Middle Branch Acres	9.69
Middle Branch Acres	45.30
McStevens, Rose	4.79
Sheltra, Dennis	9.91
Sheltra, Dennis	34.49
Steinhurst, Hyman & Josephine	280.78
Smith, Laurel & Norma	213.14
Simeoni, James B. & Carolee E.	5.56
Turner, Everett & Virginia	156.52
Watts, Mary R.	47.89
Wilmot, Roscoe E. & Arlene O.	350.05
Woodward, Everett M. & Clara	125.26
Yarden, Joseph	450.86
Yates, Donald	464.82
Yeaton, Perley Jr.	4.23
Yeaton, Perley W. & Jennifer	96.23
Yeaton, Perley W. & Jennifer	671.94
Yeaton, Perley Jr. & Jennifer L.	36.12

No costs or interest included.

U.S. FEDERAL REVENUE SHARING

Turned over to Sylvia J. Roberts, Treasurer, the following pass books:

- | | |
|-------------------------------|-------------|
| 1. Sanford Trust Company | |
| Acct. No. 41802-8 | |
| Balance March 10, 1975 | \$27,582.89 |
| 2. Sanford Trust Company | |
| Checking Acct. No. 531-7280-6 | |
| Balance March 10, 1975 | \$ 485.00 |

Elsie A. Davis,
Treasurer

PARSONS MEMORIAL LIBRARY

United States Steel Corp.	\$ 201.19
Santa Fe	
Industries, Inc.	187.50
Chemical Bank Trust	
and Investment Bank	84.54
Dr. David Wilson	6.00
Treasurer	
Transfer of fees and	
proceeds of sale of books	46.00
Mrs. Lester A. Roberts	12.95
Mrs. Emery S. Littlefield	8.96
Transferred from bank	
acct. 43291-2	500.00
Transferred from bank	
acct. 01-044347-1	
by order	<u>100.00</u>
Cash Receipts	\$1,147.14
Balance January 1, 1975	<u>502.78</u>
	\$1,649.92
Less — cash disbursed by order	<u>1,461.10</u>
Balance March 15, 1975	\$ 188.82

Turned over to Sylvia J. Roberts the following:

1. Sanford Trust Company	
Acct. No. 01-044347-1 (Directors)	
Balance March 11, 1975	\$4,079.65
2. Sanford Trust Company	
Acct. No. 43291-2 (General)	
Balance March 10, 1975	\$ 39.19
3. Sanford Trust Company	
Acct. No. 43092-4 (Parsons Library	
Memorial Fund)	
Balance March 10, 1975	\$ 277.30

4. Sanford Trust Company	
Acct. No. 10299-4	
Balance March 10, 1975	\$ 166.62
5. Sanford Trust Company	
Checking Acct. No. 531-1499-7 and Book	
Balance March 13, 1975	\$ 188.82

Respectfully submitted,
Elsie A. Davis
Treasurer

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements March 17 Through Year Ending December 31, 1975

State of Maine:

Revenue Sharing	\$ 6,787.91
Snowmobile	
Registration	690.00
Highway Bill	3,277.00
Misc. Grant	59.23
Rust Control	300.90
Sale of Truck	
(Fire Dept.)	136.00
Excise Taxes	12,068.67
York County	
Treasurer	3,513.45
Dump Permits	25.00
1972 Real Estate	
Taxes, Cost & Int.	200.52
1973 Real Estate	
Taxes, Cost & Int.	4,569.08
1974 Real Estate	
Taxes, Cost & Int.	21,445.70

1975 Real Estate		
Taxes, Cost & Int.	168,010.40	
Helen B. Hicken	4,471.66	
Old Cemetery		
Fund	372.95	
Building Permits	966.20	
Plumbing Permits	1,373.40	
Civil Defense	288.57	
Northeast Bank		
Temp. Loans	90,000.00	
Planning Board		
Refund	5.06	
C.M.P. Refund	9.02	
Misc. Receipts	985.78	
		\$319,556.50
Balance March 15, 1975		<u>26,806.07</u>
		\$346,362.57
Less Warrants		<u>318,306.09</u>
Balance December 31, 1975		\$ 28,056.48

TAX LIENS

Turned over to Selectmen following Tax Liens for 1973,
Matured December 17, 1975:

D'Anci, Michael P. & Marjorie	\$ 579.94
DeWitt, June	10.43
Goodwin, Melton, E. & Margaret	247.11
Hilltop Venture Corp.	852.15
* Mastroianni, Antonio (Dennis Sheltra)	9.91

* Mastroianni, Antonio (Dennis Sheltra)	34.49
* McStevens, Rose	4.79
Steinhurst, Hyman & Josephine	280.78
Watts, Mary R.	47.89
Yarden, Joseph	450.86
<hr/>	
No costs or interest included:	Total \$2,518.35
* Paid January 1976	

TAX LIENS

Uncollected 1974 Taxes

Broomall, Jr. William A. & Arline J.	\$ 13.54
Day, Dorance	4.26
DeWitt, June	9.63
Elbthal, Arthur R.	Bal. 69.23
Garfield, Robert E.	9.52
Goodwin, Melton E. & Margaret H.	302.73
Haffey, Sr. David V.	Bal. 7.22
Hobbs, George M.	93.29
Monahan, Lloyd R.	(2 parcels) 26.80
Morse, Marguerite	26.18
Osmer, Robin H. & Adrienne Y.	238.02
Roberts, Barbara J.	(2 parcels) 161.26
Roberts, Lester A. & Guy H.	(7 parcels) 684.99
Robinson, Roland	202.12
Roubo, Frances	143.97
Smith, Laurel & Norma S.	198.39
Steinhurst, Hyman J. & Josephine	261.33
Turner, Jr. Everett	128.89
Watts, Mary R.	44.65
Yarden, Joseph	316.46
Yates, Donald	432.63
Yeaton, Jr. Perley W.	3.02
Yeaton, Jr. Perley W. & Jennifer L.	(3 parcels) 749.40
<hr/>	
No costs or interest included.	\$4,127.53
Liens placed 6/25/75 to mature 12/25/76	

SPECIAL FUNDS

Municipal Building

Northeast Bank

Balance March 17, 1975		\$16,418.00
------------------------	--	-------------

Add earned interest		701.31

Balance December 31, 1975		\$17,119.31
---------------------------	--	-------------

Old Cemetery Fund

Northeast Bank

Balance March 17, 1975		\$ 5,466.72
------------------------	--	-------------

Add earned interest		211.11
---------------------	--	--------

Less Warrants		372.95

Balance December 31, 1975		\$ 5,304.88
---------------------------	--	-------------

Fire Truck Fund

Northeast Bank

Balance March 17, 1975		\$ 5,866.28
------------------------	--	-------------

Add earned interest		250.59
---------------------	--	--------

Add Appropriation		2,000.00

Balance December 31, 1975		\$ 8,116.87
---------------------------	--	-------------

Performance Bond (Garland)

Northeast Bank

Balance March 17, 1975		\$ 528.02
------------------------	--	-----------

Add earned interest		22.54

Balance December 31, 1975		\$ 550.56
---------------------------	--	-----------

War Memorial Fund

See Auditor's Report

U.S. FEDERAL REVENUE SHARING

Northeast Bank

Acct. No. 41802-8

Balance March 17, 1975	\$27,582.89	
Received from U.S. Treas.	11,500.00	
Add earned interest	1,049.34	
Total		\$40,132.23

Transferred to checking

Acct. No. 531-7280-6

		23,400.00
Balance in Savings		\$16,732.23
Checking Acct. Bal.		
March 17, 1975	\$ 485.00	
Transferred from Savings	23,400.00	
Paid by Warrants	23,782.52	102.48
Total Bal. Dec. 31, 1975		\$16,834.71

Respectfully submitted,

Sylvia J. Roberts

Treasurer

PARSONS MEMORIAL LIBRARY

To the Directors of the Library and the Voters of the Town,
I submit the 70th annual report.

During this past year since the last report was given, the library has added over four hundred and fifty books to its collection. Many of these were donations.

There were three new Memorial books donated in memory of the following townspeople; Mrs. Eleanor Wilson, Mrs. Helen Lewis and Mr. Glenn Mooers.

The New Century Club gift to the library this year was Dr. William Randel's books, "American Revolution - A Mirror of the People", and "Centennial-American life in 1876". These are autographed copies and are a very welcome addition to our reference shelves, this Bi-Centennial year.

The book circulation showed an increase this year. We circulated 6,274 books and 500 magazines. Fifty new adult card applications and thirty new student applications were made this year. Fifteen of the adult applications were the result of a visit to the library of the first grade class. Cards were sent home to parents to fill out, so that their children could take books from the library.

This last year four of our high school girls have had a Saturday morning story hour, twice a month for the small school and pre-school children. The attendance has been anywhere from ten to thirty-five children. These girls have not missed a Saturday and have presented some very lively stories and holiday parties.

For the work they have done this past year Cathy Hussey, Jacqueline Olivier, Lynn Faunce and Kathy Kustron have been recognized by the Massabesic Lions Club as Outstanding students. They attended a banquet and received an award along with five other students who were recognized from the district. The librarian and Directors wish to extend their congratulations to these young ladies for their accomplishment.

Respectfully submitted,
Dorothy M. Hill
Librarian

**DIRECTORS OF
PARSONS MEMORIAL LIBRARY
1975**

Emery S. Littlefield
Martha N. Roberts
Dr. David H. Wilson
Dorothy Y. Faunce
Bernard DeHaven
Joyce Gile

PARSONS MEMORIAL LIBRARY

Partial Dep. of Town Appropriation	\$ 600.00	
United States Steel Corp.	201.19	
Santa Fe Industries	187.50	
Chemical Bank of N.Y.	211.58	
American Cyanamid Co.	270.00	
State Stipend	88.00	
Reimbursement	237.95	
Refund - Down East Magazine	2.94	
Transferred from General Savings	1,450.00	
Transferred from Directors Account	795.00	
Cash Receipts		\$4,044.16
Balance March 17, 1975		<u>188.82</u>
		\$4,232.98
Less Cash Disbursed		<u>4,140.80</u>
Balance December 31, 1975		\$ 92.18

SPECIAL FUNDS

Northeast Bank		
Account No. 10299-4		
Balance March 17, 1975	\$ 166.62	
Add interest earned	<u>7.10</u>	
Balance December 31, 1975		\$ 173.72

Northeast Bank

Account No. 43092-4

Balance March 17, 1975	277.30	
Add interest earned	<u>11.82</u>	
Balance December 31, 1975		\$ 289.12

Northeast Bank

Account No. 43291-2

Balance March 17, 1975	\$ 39.19	
Add Balance Dep. of Town		
Appropriation	2,400.00	
Add interest earned	68.67	
Transferred to checking	<u>1,450.00</u>	
Balance December 31, 1975		\$1,057.86

Northeast Bank

Account No. 01-044347-1

Balance March 17, 1975	\$4,079.65	
Add interest earned	169.22	
Transferred to checking	<u>795.00</u>	
Balance December 31, 1975		\$3,453.87

Respectfully submitted,
Sylvia J. Roberts
Treasurer

ALFRED HEALTH COUNCIL REPORT

An immunization clinic was held in the spring with such poor attendance it was decided that they were not worth holding any more.

We supplied transportation for approximately thirty children to Dr. Rudolph Johnson, Jr. for dental work.

The dental work is being done with money appropriated at the Annual Town Meeting.

Anyone interested in joining the Health Council may contact either Winnie Moulton or myself.

We would like to thank all those that have helped out.

Respectfully submitted,
Beatrice A. Manuel

REPORT OF THE TOWN CLERK

During the past year the following meetings were held:

Annual Town Meeting	March 15, 1975
Special Town Meeting	August 16, 1975
Special State Election (Referendum and Constitutional Amendment)	November 4, 1975
Special Town Meeting	November 7, 1975

VITAL STATISTICS

Total Number of Births	16
Total Number of Resident Marriages	19
Total Number of Non-Resident Marriages	1
Total Number of Resident Deaths	14
Total Number of Non-Resident Deaths Buried in Alfred	7

HUNTING AND FISHING LICENSES

Resident Hunting and Fishing Licenses Sold	333
Non-Resident Hunting and Fishing Licenses Sold	28
Amount collected and paid to the Treasurer of State	\$2,961.00

DOG LICENSES

Number of Male Dogs	81
Number of Female Dogs	14
Number of Spayed Female Dogs	69
Number of Kennel Licenses	5
Amount collected and paid to Commissioner of Agriculture	\$270.00

Respectfully submitted,
Bernard H. DeHaven
Town Clerk

REPORT OF THE CODE ENFORCEMENT OFFICER

Until a few years ago, expansion or growth was more or less confined to the progeny of people already living in the community. Growth was slow, reasonably orderly, and within the ability of the Town to provide schools, roads, fire protection, and other necessary services. Now, urban areas are having problems that are unique to those areas, causing some emigration by those who would seek something better, and this coupled with Federal programs to provide more housing is placing more pressure on rural areas. Our zoning ordinance should help promote intelligent land use.

The Town of Alfred has completed the first full year under the zoning ordinance, as originally approved by the governing body. Implementing the ordinance has pointed out some changes that should be made. Your Code Enforcement Officer has made, and will continue to make recommendations to the Planning Board for these changes. The needs of the Town will also change, and the zoning ordinance should remain flexible to allow different land use.

At some future date, the Planning Board will recommend that the Town adopt a building code. While you consider this code, please bear in mind that a building code does not great-

ly affect construction methods and materials as now practiced in the construction of one and two family residences. It will however, affect construction of new, or modifications to existing structures, that are to be used for commercial, industrial, or high hazard uses, and in buildings of a public nature, or places of assembly. A building code should be a companion to the zoning ordinance.

My thanks to the Municipal Officers, the Planning Board, the Board of Appeals, Southern Maine Regional Planning Commission, and others, for their assistance in the past year.

Respectfully submitted,
Brian W. Howard
Codes Enforcement Officer

ALFRED PLANNING BOARD REPORT

Regular meetings of the Alfred Planning Board have been held all year on the second and fourth Mondays, with the exception of July, in the Alfred Town Hall.

The Alfred Planning Board was expertly assisted by the Southern Maine Regional Planning Commission during the year.

A Building Code has been prepared and after a Public hearing will be presented to the Town of Alfred.

The Alfred Zoning Ordinance has been in effect since November 5, 1974 and because of the efforts and cooperation of the citizens of Alfred, it is operating very effectively.

We would like to thank all past members of the Planning Board for their assistance during the past year.

Respectfully submitted,
John Ford, Chairman
Gail Binette, Sec., Assoc.
Roland Gerrish
John McGlincey
David Joy
Donald Manuel
Willard Ware

ALFRED FIRE DEPARTMENT – 1975

The Alfred Fire Department underwent several changes in 1975. In March, the Department added a full-time fire fighting position allowing for permanent coverage from eight to five, five days a week. In present times these daytime hours have become most critical in view of the fact that most of the volunteer fire fighters work outside of the community. We feel that the permanent position, allowing for immediate response, could possibly be credited for saving several buildings.

The month of October marked another improvement in the area of fire prevention. The York Area Fire Control Center was established at the Courthouse. The dispatch center receives calls from Alfred, Acton, Newfield and Lebanon. We are hopeful that more communities will be joining the center. The Control Center is manned twenty-four hours a day, seven days a week. The appropriate department is then notified by the tone alert systems.

The year proved to be one of Alfred's most demanding. We responded to a total of fifty-one calls; two each for the month of May, August, September, October and December; three in November, four each in the months of January, June and July; February and March each recorded eight fires; and the month of April exceeded all others with ten calls. These calls consisted of three each for barn and grass fires; four each for automobile, dump and house fires; and ten chimney fires. We responded to fourteen miscellaneous calls, two calls to the County Jail for riot control, and two calls for lost children.

Our department also responded to calls and requests from other communities. We responded to two house fires in Lyman. We assisted the Goodwins Mills Department on two calls, and both Waterboro and Sanford on singular requests. We covered the Sanford Department once, and the Waterboro station twice. The various departments reciprocated, however, Waterboro and Sanford were each called to assist us once; while Goodwins Mills aided us by covering our station on one occasion.

Our responding men were in action for a total of 546 hours. The Department's three trucks covered a total of 355 miles. (We added a 1600 gallon tank truck this past spring which has proven its worth repeatedly.) Our men raised a total of 284 feet of ladder; reeled off 1975 feet of booster hose; laid 4700 feet of one and one-half inch hose; and 6600 feet of two and one-half inch hose; and we pumped approximately 79,385 gallons of water.

Several significant changes have been implemented. We feel the Department is better able to serve the community with increased station coverage and our additional communication services. As previously stated, we responded to fifty-one calls this past year as compared with seventeen for the preceding year.

Respectfully submitted,
Jack W. Scott (Chief)

PLUMBING INSPECTOR'S REPORT (1975)

A total of 63 plumbing permits were issued during 1975.

Collected fees in the amount of \$1,525.20 for 1975 permits have been turned over to the Town Treasurer for disbursement to the Maine Department of Health & Welfare (now Human Services), and this Plumbing Inspector.

Maine State Plumbing Code defines malfunctioning sewage systems as public health hazards, subject to quick, legal remedy. Seven such violations reported by concerned citizens in 1975 have been, or are in the process of being corrected. Individuals are encouraged to report any such nuisance for the safety of all.

The cooperation of all applicants, and their contractors has been sincerely appreciated.

Respectfully submitted,
John C. McGlincey
Plumbing Inspector

CUMMINGS, JAMES & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

JOHN M. CUMMINGS, C.P.A.
STANLEY G. JAMES, C.P.A.
LAURENCE P. CABLE, C.P.A.
DONALD E. LAMONT, C.P.A.

135 FLETCHER STREET
KENNEBUNK, MAINE 04043
(207) 985-3339

LOWER MIDTOWN MALL
BANGOR, MAINE 04073
(207) 324-7041

January 23, 1976

Board of Selectmen
Town of Alfred
Alfred, Maine

We have examined the accompanying balance sheet of the Town of Alfred, Maine as of December 31, 1975 and the related statements of general fund operations and changes in fund balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of the Town of Alfred at December 31, 1975 and the results of its operations for the year then ended in conformity with accounting principles generally followed by municipalities applied on a consistent basis.

Cummings, James & Company

Cummings, James & Company

TOWN OF ALFRED
BALANCE SHEET
DECEMBER 31

	<u>ASSETS</u>	
	<u>1975</u>	<u>1974</u>
GENERAL FUND		
Cash		
Operating	28,056.48	13,087.72
Federal Revenue Sharing	16,834.71	23,819.96
Other	550.56	523.78
Total Cash	<u>45,441.75</u>	<u>37,431.46</u>
Accounts Receivable	<u>4,514.35</u>	
Taxes Receivable		
Current year	32,191.01	36,953.50
Prior year		1,162.98
Tax liens	<u>4,127.53</u>	<u>6,418.85</u>
	<u>36,318.54</u>	<u>44,535.33</u>
Less estimated uncollectible taxes	300.00	
Total Taxes Receivable	<u>36,018.54</u>	<u>44,535.33</u>
Tax Acquired Property	<u>2,680.32</u>	<u>1,122.42</u>
Total General Fund	<u>88,654.96</u>	<u>83,089.21</u>
RESTRICTED FUNDS		
Cash, checking	92.18	502.78
Cash, savings	35,515.63	32,537.17
Bank Certificate of Deposit held by Trustee	9,387.56	8,359.58
Accrued interest receivable	<u>436.72</u>	<u>867.86</u>
Total Restricted Funds	<u>45,432.09</u>	<u>42,267.39</u>

LIABILITIES AND FUND BALANCES

	<u>1975</u>	<u>1974</u>
GENERAL FUND		
Performance bond payable	550.56	523.78
Withheld payroll taxes	269.60	-
Total Liabilities	<u>820.16</u>	<u>523.78</u>
Federal Revenue Sharing to be appropriated in future years	14,496.23	21,034.96
Federal Revenue Sharing unexpended appropriations	6,415.00	2,785.00
Unappropriated surplus and unexpended appropriations carried to succeeding year	66,923.57	58,745.47
Total Fund Balance	<u>87,834.80</u>	<u>82,565.43</u>
 Total General Fund	 <u>88,654.96</u>	 <u>83,089.21</u>
RESTRICTED FUNDS		
Fund Balance		
Parsons Library General Fund	4,777.63	5,329.12
Parsons Library Memorial Fund	289.12	273.17
Municipal Building Fund	17,119.31	16,217.24
Old Cemetery Fund	5,304.88	5,399.88
War Memorial Fund	9,824.28	9,227.44
Fire Truck Fund	<u>8,116.87</u>	<u>5,820.54</u>
Total Restricted Funds	<u>45,432.09</u>	<u>42,267.39</u>

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1975

	Appropriations and Balances Carried	Receipts And Other Credits	Total Available	Expenditures And Other Charges	Ending Balance Unexpended (Overexpended)
General Government					
Town officers' salaries	9,200.00	1,128.00	10,328.00	9,610.91	717.09
Insurance	3,000.00		3,000.00	2,824.50	175.50
Incidentals	11,000.00		11,000.00	11,739.32	(739.32)
Town hall maintenance	1,240.83		1,240.83		1,240.83
Planning board	500.00		500.00	216.15	283.85
Protection					
Fire department	4,500.00	136.00	4,636.00	5,014.90	(378.90)
New fire truck fund	2,000.00		2,000.00	2,000.00	
Hydrant rental	4,600.00		4,600.00	4,590.00	10.00
Street lights	3,000.00		3,000.00	2,182.17	817.83
School crossing guards	750.00		750.00	799.50	(49.50)
Civil defense	750.00	288.57	1,038.57	1,007.20	31.37
Public Works					
Highways and bridges	4,000.00		4,000.00	4,197.55	(197.55)
State aid roads	3,384.00		3,384.00	3,384.00	
Cutting bushes	2,204.28		2,204.28	1,190.00	1,014.28
Tarring town roads	28,000.00		28,000.00	28,093.47	(93.47)
Snow removal	13,000.00	3,277.00	16,277.00	16,741.09	(464.09)
Town road improvement	3,500.00		3,500.00	3,131.91	368.09
Tree planting and removal	250.00		250.00		250.00
Pine blister control	400.00	300.90	700.90	693.79	7.11
Health and Sanitation					
Public health officer	200.00		200.00	200.00	
Town dump	2,500.00		2,500.00	2,483.00	17.00
Plumbing inspector		1,373.40	1,373.40	1,373.50	(10)
Health council	500.00		500.00	201.00	299.00
Homemakers' services	225.00		225.00	225.00	

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1975

	<u>Appropriations and Balances Carried</u>	<u>Receipts And Other Credits</u>	<u>Total Available</u>	<u>Expenditures And Other Charges</u>	<u>Ending Balance Unexpended (Overexpended)</u>
Debt & Interest					
Temporary loans		90,000.00	90,000.00	90,000.00	
Interest on loans	3,000.00		3,000.00	943.79	2,056.21
Welfare					
Support of poor	4,200.00	185.00	4,385.00	3,264.90	1,120.10
War veteran's aid	340.20		340.20	135.00	205.20
Education					
S.A.D. No. 57	138,723.44		138,723.44	138,723.44	
Parsons Memorial Library	3,000.00		3,000.00	3,000.00	
Parks & Recreation					
Care of park	175.00		175.00	175.00	
Red Cross swimming	500.00		500.00	285.00	215.00
Youth League	3,285.00		3,285.00	1,400.00	1,885.00
Unclassified					
York County Community Action	1,000.00		1,000.00	1,000.00	
Memorial Day	150.00		150.00	150.00	
Soldier's and Sailors' graves	250.00		250.00	165.31	84.69
Southern Maine Reg. Planning Commission	145.00		145.00	145.00	
Land sale refund	2,442.87		2,442.87	2,442.87	
Bicentennial Committee	5,000.00		5,000.00		5,000.00
Grave stone repair	1,000.00		1,000.00	952.00	48.00
School crossing lights	2,000.00		2,000.00	1,970.00	30.00

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1975

	Appropriations and Balances Carried	Receipts and Other Credits	Total Available	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)
Special Assessments					
County tax	6,200.00		6,200.00	6,200.00	
Overlay	3,748.00		3,748.00		3,748.00
Other Revenues					
Excise taxes	(19,516.00)	29,825.46	10,309.46		10,309.46
State revenue					
sharing	(6,829.00)	8,193.66	1,364.66		1,364.66
Snowmobile refunds		690.00	690.00		690.00
Supplemental assessments		156.38	156.38		156.38
Abatements		(816.41)	(816.41)		(816.41)
Interest and charges		1,173.78	1,173.78		1,173.78
Miscellaneous receipts		1,522.63	1,522.63		1,522.63
Total Operations	<u>247,518.62</u>	<u>137,434.17</u>	<u>384,952.99</u>	<u>352,851.27</u>	<u>32,101.72</u>
General Tax Revenues	200,525.00				
Federal Revenue Sharing Trust	27,000.00				
Unappropriated Surplus and Balances Carried From prior year	<u>19,993.62</u>				
	<u>247,518.62</u>				
Balances Carried to Succeeding Year					
Federal Revenue Sharing					6,415.00
Other					-
					<u>6,415.00</u>

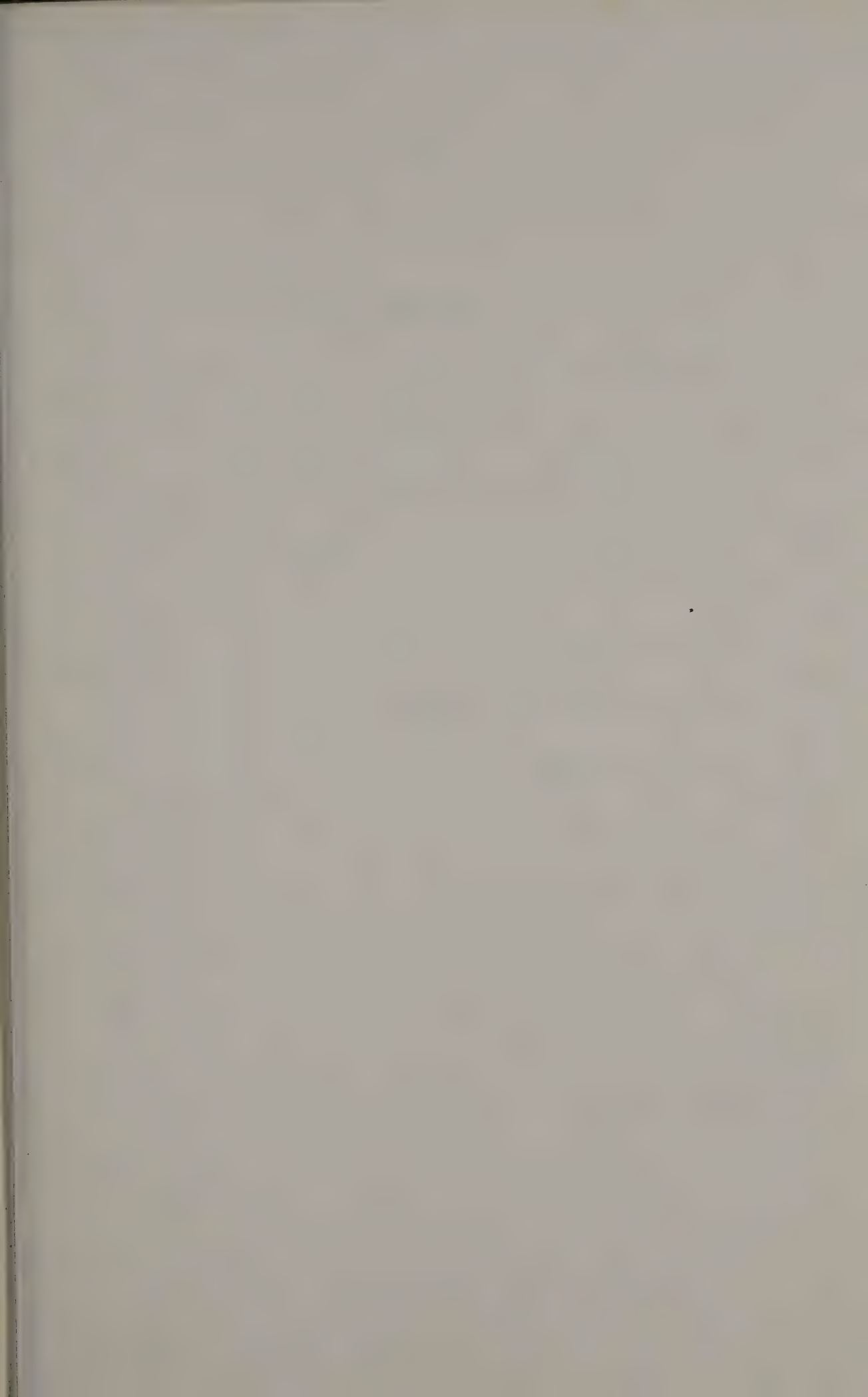
TOWN OF ALFRED
STATEMENT OF CHANGES IN GENERAL FUND BALANCE
YEAR ENDED DECEMBER 31, 1975

BALANCE, JANUARY 1, 1975		82,565.43
ADDITIONS		
Property tax commitment	200,525.00	
Federal Revenue Sharing - receipts and interest	20,461.27	
Net amount unexpended for the year	<u>32,101.72</u>	<u>253,087.99</u>
		335,653.42
DEDUCTIONS		
Appropriations and balances carried from prior year	247,518.62	
Allowance for uncollectible taxes	<u>300.00</u>	<u>247,818.62</u>
BALANCE, DECEMBER 31, 1975		<u>87,834.80</u>

TOWN OF ALFRED
STATEMENT OF CHANGES IN RESTRICTED FUNDS
YEAR ENDED DECEMBER 31, 1975

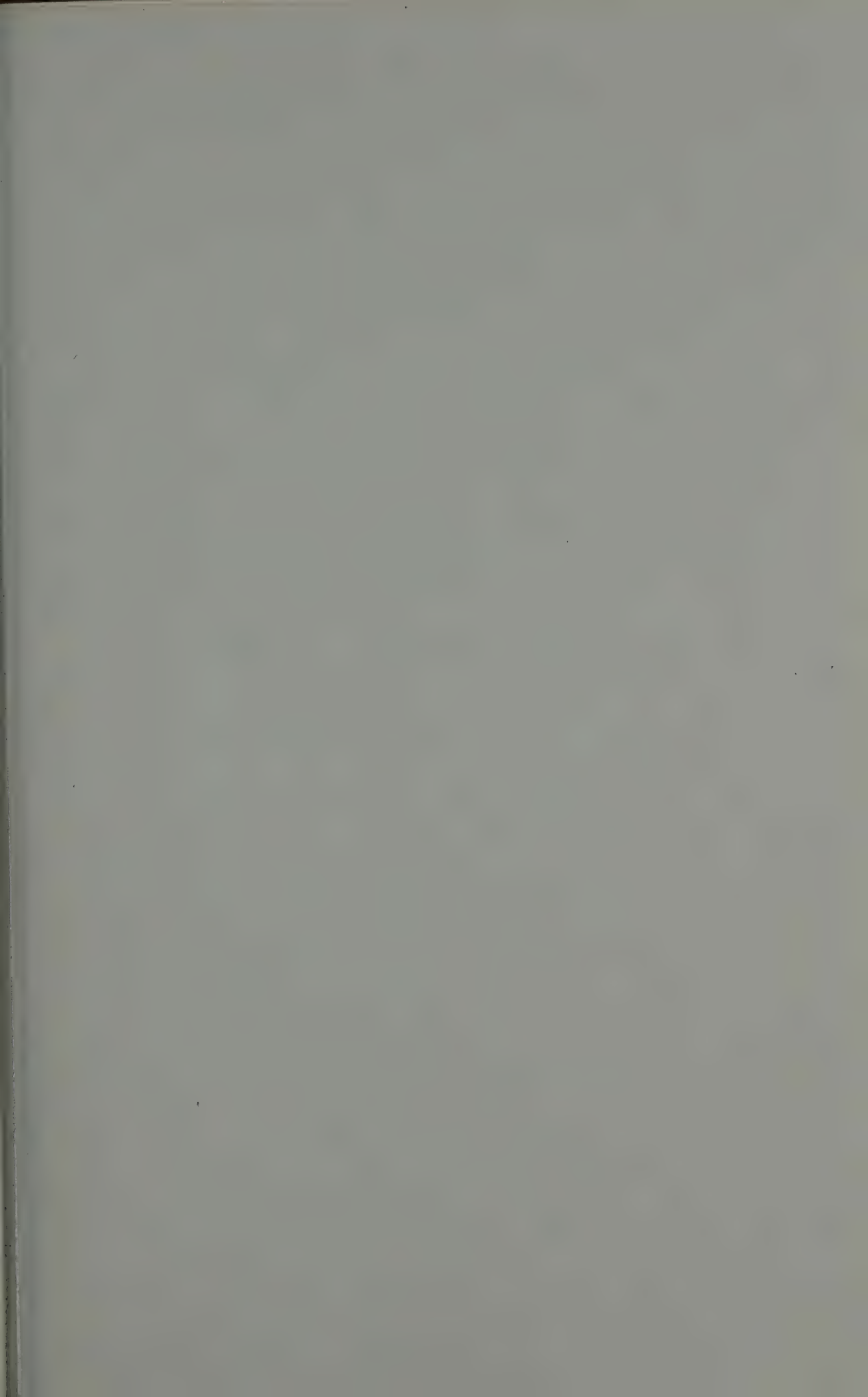
	Fund Balance January 1, 1975	Interest Income	Appropriations And Other Credits	Disbursements and Other ^A Charges	Fund Balance December 31 1975
Parsons Library General Fund	5,329.12	304.11	7,591.30	8,446.90	4,777.63
Parsons Library Memorial Fund	273.17	15.95			289.12
Municipal Building	16,217.24	902.07			17,119.31
Old Cemetery	5,399.88	277.95		372.95	5,304.88
War Memorial	9,227.44	596.84(1)			9,824.28
Fire Truck	<u>5,820.54</u>	<u>296.33</u>	<u>2,000.00</u>	<u> </u>	<u>8,116.87</u>
	<u>42,267.39</u>	<u>2,393.25</u>	<u>9,591.30</u>	<u>8,819.85</u>	<u>45,432.09</u>

(1) Includes \$436.72 accrued interest receivable
on Certificate of Deposit.



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Annual
REPORT
OF THE
TOWN OFFICERS
OF THE
Town of
ALFRED, MAINE



For The Year Ending

DECEMBER 31, 1976

ANNUAL REPORT
of the
FINANCIAL CONDITION
and the
RECEIPTS AND EXPENDITURES
of the
TOWN OF

Alfred

*Together with the Report of
Selectmen, Town Clerk, Treasurer
Alfred Fire Department
Directors and Librarian of
Parsons Memorial Library*

For the Year Ending
DECEMBER 31, 1976

TOWN OFFICERS

Town Clerk

BERNARD H. DeHAVEN

Selectmen, Assessors and Overseers of the Poor

ROSCOE A. HUSSEY, SR., CHAIRMAN

DOROTHY M. HILL

GEORGE M. DONOVAN

School Directors

DAWN R. PRIDE

THOMAS K. BENVIE

DOROTHY E. PETERSON

Superintendent of Schools

ROBERT E. POWERS

Treasurer

SYLVIA J. ROBERTS

Road Commissioners

ARTHUR HUSSEY

JAMES R. GERRISH

Tax Collector

SANDRA C. WARE

Constable

DEAN J. CLARK

Health Officer

DR. CARL E. RICHARDS

Registrar of Voters

MARJORIE L. JOHNSON

Fire Chief

JACK W. SCOTT

Directors of Parsons Memorial Library

EMERY S. LITTLEFIELD

MARTHA N. ROBERTS

DR. DAVID H. WILSON

DOROTHY Y. FAUNCE

BERNARD H. DeHAVEN

JOYCE L. GILE

Code Enforcement Officer

BRIAN W. HOWARD

Plumbing Inspector

JOHN C. McGLINCEY

Representative to State Legislature

JAMES K. McMAHON

Home Address

41 Grove Street

Kennebunk, Maine 04043

Telephone 985-3527

Office Address

House of Representatives

State House

Augusta, Maine 04330

Telephone 289-3591

289-2866

**WARRANT
STATE OF MAINE**

County of York, ss.

To Dean Clark, a Constable in the Town of Alfred:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of Alfred, qualified to vote by law in town affairs, to meet in the Town House, in said town, on the 12th day of March 1977 A.D., at 10 o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect all necessary town officers by secret ballot. (The polls will be opened by the moderator and will close at 6 o'clock in the afternoon.)

Article 3. To see what sum of money, if any, the town will vote to raise by tax assessment for town officers' salaries.

Budget Committee recommends \$14,000.00 plus the un-expended balance of \$1,159.77 be brought forward.

Article 4. To see if the town will vote to pay the tax collector 1% of the real and personal taxes collected, plus 5% of the excise tax collected.

Budget Committee so recommends.

Article 5. To see what sum of money, if any, the town will vote to raise by tax assessment for insurance on town property.

Budget Committee recommends \$4,000.00.

Article 6. To see what sum of money, if any, the town will vote to raise by tax assessment for incidental expenses.

Budget Committee recommends \$15,000.00.

Article 7. To see what sum of money, if any, the town will vote to raise by tax assessment for maintenance of the Alfred Town Hall.

Budget Committee recommends \$3,000.00.

Article 8. To see what sum of money, if any, the town will vote to raise by tax assessment and appropriate for maintenance, improvement and equipment, plus hose for the Alfred Fire Department.

Budget Committee recommends \$4,000.00.

Article 9. To see if the town will vote to appropriate \$6,000.00 from unappropriated surplus for the salary of a permanent fireman.

Budget Committee recommends \$6,000.00 from unappropriated surplus.

Article 10. To see what sum of money, if any, the town will vote to appropriate from unappropriated surplus for protective clothing for the Alfred Fire Department.

Budget Committee recommends \$2,000.00 be taken from unappropriated surplus.

Article 11. To see what sum of money, if any, the town will vote to raise by tax assessment to be added to the Alfred Fire Truck Fund.

Budget Committee recommends \$1,000.00 plus \$1,000.00 from unappropriated surplus.

Article 12. To see what sum of money, if any, the town will vote to raise by tax assessment to pay for Alfred's share

of the York Area Fire Control Dispatch.

Budget Committee recommends \$3,000.00.

Article 13. To see what sum of money, if any, the town will vote to raise by tax assessment for ambulance service with the Sanford Fire Commission.

Budget Committee recommends \$1,000.00.

Article 14. To see what sum of money, if any, the town will vote to raise by tax assessment to hire an adult patrolman at the school crossing on Route 111.

Budget Committee recommends \$1,000.00.

Article 15. To see what sum of money, if any, the town will vote to raise by tax assessment for civil defense and public safety.

Budget Committee recommends \$750.00.

Article 16. To see what sum of money, if any, the town will vote to raise by tax assessment for hydrant rental for the ensuing year.

Budget Committee recommends \$8,340.00.

Article 17. To see what sum of money, if any, the town will vote to raise by tax assessment for street lights.

Budget Committee recommends \$3,000.00 plus the unexpended balance of \$933.82 be brought forward.

Article 18. To see what sum of money, if any, the town will vote to raise by tax assessment for the maintenance of highways and bridges.

Budget Committee recommends \$4,250.00.

Article 19. To see if the town will vote to raise by tax

assessment for state aid roads the sum of \$3,999.00 plus the unexpended balance of \$3,384.00.

Budget Committee recommends \$3,999.00 plus the unexpended balance of \$3,384.00 be brought forward.

Article 20. To see what sum of money, if any, the town will vote to raise by tax assessment for maintaining tarred roads.

Budget Committee recommends \$8,000.00 plus the unexpended balance of \$2,468.24 be brought forward.

Article 21. To see what sum of money, if any, the town will vote to raise by tax assessment for opening roads in the winter.

Budget Committee recommends \$20,000.00.

Article 22. To see if the town will vote to appropriate \$15,000.00 of Federal Revenue Sharing monies to surface and tar town roads.

Budget Committee recommends that \$15,000.00 be taken from Federal Revenue Sharing.

Article 23. To see what sum of money, if any, the town will vote to raise by tax assessment for cutting bushes.

Budget Committee recommends \$3,000.00.

Article 24. To see what sum of money, if any, the town will vote to raise by tax assessment for the grading and maintenance of the town dump.

Budget Committee recommends \$3,500.00.

Article 25. To see what sum of money, if any, the town will vote to raise by tax assessment for the York County Health Services, Inc.

Budget Committee recommends \$1,300.00.

Article 26. To see if the town will raise and appropriate the sum of \$250.00 for the York County Homemaker Services.

Budget Committee recommends \$250.00.

Article 27. To see what sum of money, if any, the town will vote to raise by tax assessment for the Dental Care and Preventive Dental Education Program.

Budget Committee recommends that the unexpended balance of \$357.86 be brought forward.

Article 28. To see what sum of money, if any, the town will vote to raise by tax assessment for relief of the poor.

Budget Committee recommends \$5,000.00.

Article 29. To see if the town will vote to appropriate by assessment a sum of money to be used for transportation and social services for the poor and aged.

Budget Committee recommends \$1,211.00.

Article 30. To see what sum of money, if any, the town will vote to raise by tax assessment for Parsons Memorial Library.

Budget Committee recommends \$3,500.00.

Article 31. To see if the town will vote to appropriate \$5,000.00 from unappropriated surplus to be used to remodel the basement of the Parsons Memorial Library.

Budget Committee recommends \$5,000.00.

Article 32. To see what sum of money, if any, the town will vote to raise by tax assessment for the care of the park and the town hall yard.

Budget Committee recommends \$250.00.

Article 33. To see what sum of money, if any, the town will vote to raise by tax assessment for the improvement of the Alfred athletic ball park.

Budget Committee recommends that the balance of \$1,421.30 be brought forward.

Article 34. To see if the town will vote to appropriate \$5,000.00 from unappropriated Federal Revenue Sharing monies and \$5,000.00 from unappropriated surplus to cover matching funds from Federal and State governments for the Alfred Recreation Committee to do further work at the athletic field.

Budget Committee recommends \$5,000.00 from unappropriated Federal Revenue Sharing and \$5,000.00 from unappropriated surplus.

Article 34-A. To see if the town will authorize the selectmen to borrow the necessary funds from time to time to cover anticipated State and Federal reimbursement.

Article 35. To see what sum of money, if any, the town will vote to raise by tax assessment for a Red Cross swimming program sponsored by the Alfred Parents Club.

Budget Committee recommends \$600.00.

Article 36. To see if the town will raise and appropriate the sum of \$150.00 to be paid to the Southern Maine Regional Planning Commission to support its work in behalf of the county and its municipalities in 1977.

Budget Committee recommends \$150.00.

Article 37. To see if the town will vote to raise and appropriate the sum of \$800.00 for the Alfred Planning Board.

Budget Committee recommends \$800.00.

Article 38. To see what sum of money, if any, the town will raise by tax assessment for the Alfred Conservation Committee.

Budget Committee recommends \$100.00.

Article 39. To see what sum of money, if any, the town will vote to raise by tax assessment for the War Veteran's Aid Account.

Budget Committee recommends the unexpended balance of \$500.00 be brought forward.

Article 40. To see what sum of money, if any, the town will vote to raise by tax assessment for the repair and maintenance of soldiers' and sailors' graves.

Budget Committee recommends \$450.00 plus the unexpended balance of \$149.49 be brought forward.

Article 41. To see what sum of money, if any, the town will vote to raise by tax assessment for the Memorial Day services.

Budget Committee recommends \$200.00.

Article 42. To see what sum of money, if any, the town will vote to raise by tax assessment for interest on loans.

Budget Committee recommends \$3,000.00.

Article 43. To see if the town will authorize the selectmen to use the excise tax to reduce the tax rate.

Article 44. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date. (Recommendation: That 10% per Year be charged after the 31th day of October.)

Article 45. To see if the town will vote to hire an outside appraiser to appraise all new property and major improvements for the 1977 assessment.

Article 46. To see if the town will authorize the selectmen in behalf of the town to sell and dispose of any real estate by public sale that has been acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit-claim deeds for such property, or to execute quit-claim deeds to original owners upon payment of all costs and interest.

Article 47. To see if the town will instruct the moderator to appoint one member to serve on the budget committee for five years, that person being appointed shall reside in the same section of town as the person he or she replaces.

Notice is hereby given that the registrar of voters will be at the above-named hall and place of meeting on Saturday, March 12, 1977, the day of said meeting, for the purpose of correcting the list of voters, from 10:00 A.M. until the polls close.

Roscoe A. Hussey, Sr., Chairman

Dorothy M. Hill

George M. Donovan

BOARD OF SELECTMEN, TOWN OF ALFRED

ALFRED BUDGET COMMITTEE RECOMMENDATIONS

	1977 Appropriation	Unexpended Balance	Federal Revenue Sharing	Unappropriated Surplus
Town Officers' Salaries	\$14,000.00	\$1,159.77		
Breakdown: Selectman, Chm.	\$1,500.			
2nd Selectman	1,450.			
3rd Selectman	1,450.			
Town Clerk	1,000.			
Tax Collector	Percentage — 1% of real & personal taxes plus 5% of excise taxes.			
Town Treasurer	2,500.			
Registrar of Voters	150.			
Fire Chief	500.			
Constable	250.			
Code Enforcement Officer	1,200.			
Insurance on Town Property	4,000.00			
Incidental Expenses	15,000.00			
Town Hall Maintenance	3,000.00			
Alfred Fire Department	4,000.00			
Alfred Permanent Fireman				6,000.00
Firemen's Protective Clothing				2,000.00
Alfred Fire Truck Fund	1,000.00			1,000.00

York Area Fire Control Dispatch	3,000.00	
Sanford Ambulance Service	1,000.00	
School Crossing Guard	1,000.00	
Civil Defense and Public Safety	750.00	
Hydrant Rental	8,340.00	
Street Lights	3,000.00	933.82
Highways and Bridges	4,250.00	
State Aid Roads	3,999.00	3,384.00
Maintaining Tarred Roads	8,000.00	2,468.24
Opening Roads in Winter	20,000.00	
Surfacing & Tarring Town Roads		15,000.00
Cutting Bushes	3,000.00	
Town Dump, Grading & Maintenance	3,500.00	
York County Health Service, Inc.	1,300.00	
York County Homemakers' Service	250.00	
Dental Health Program		357.86
Relief of Poor	5,000.00	
Transportation & Social Service for Aged	1,211.00	
Parsons Memorial Library	3,500.00	
Parsons Memorial Library, remodeling		5,000.00
Care of Park & Town Hall Yard	250.00	
Alfred Athletic Ball Park		1,421.30

Alfred Athletic Ball Park, reimbursement		5,000.00	5,000.00
Red Cross Swimming Program	600.00		
Southern Maine Regional Planning Comm.	150.00		
Alfred Planning Board	800.00		
Alfred Conservation Comm.	100.00		
War Veterans' Aid		500.00	
Soldiers' and Sailors' Graves	450.00		
Memorial Day Services	200.00		
Interest on Loans	3,000.00		
			149.49

Frank H. Scott, Chairman
 Emery S. Littlefield
 Thomas K. Benvie
 Samuel E. Chadbourne
 Elsie A. Davis
 BUDGET COMMITTEE

REPORT OF THE SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

For the Year Ending December 31, 1976

Appropriated to Defray Town Expenses, County Tax, etc.

York County Homemakers'

Service	\$ 250.00
Care of the Park	200.00
Street Lights	3,000.00
Soldiers' & Sailors' Graves	250.00
Incidental Account	10,000.00
Town Officers' Salaries	9,000.00
Town Dump	3,500.00
Insurance, Town Property	3,000.00
Parsons Memorial Library	3,000.00
Public Health Officer	200.00
Highways & Bridges	4,250.00
Mast Road	1,250.00
Avery Road	500.00
State Aid Roads	3,384.00
Maintaining Surfaced Roads	8,000.00
Snow Removal	16,000.00
Support of Poor	4,200.00
Southern Maine Regional	
Planning Comm.	145.00
Alfred Planning Board	800.00
War Veterans' Aid	500.00
Alfred Conservation Comm.	100.00
Fire Department	4,000.00
Fire Truck Fund	1,000.00
Hydrant Rental	4,600.00
Civil Defense	750.00
Interest on Loans	3,000.00
Memorial Day Services	150.00
School Crossing Guard	800.00

Red Cross Swim Program	500.00	
Support of the Schools	<u>186,407.00</u>	
Total Appropriation 1976		\$272,736.00
County Tax		6,100.00
Overlay		<u>7,828.00</u>
Total to be Raised		\$286,664.00
Minus Excise Tax		28,737.00
Minus State Revenue		<u>11,347.00</u>
Total to be Assessed		\$246,580.00
Assessed by Property Tax		
on @ Tax Rate of .026	\$235,235.00	
Assessed on Business Inventory		
@ Tax Rate of .02375	<u>11,345.00</u>	
	\$246,580.00	

SUMMARY OF TAXATION

Year Ended December 31, 1976

VALUATION

GENERAL PROPERTY

Land	\$2,271,943.00
Buildings	6,553,095.00
Personal Property	<u>222,485.00</u>
	<u>\$9,047,523.00</u>

SPECIAL PERSONAL

PROPERTY (Business & livestock)	<u>\$ 477,687.00</u>
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ASSESSMENT

TAX RATE

General Property	\$	26.00
Special Personal Property		23.75

ASSESSMENTS

General Property	\$	235,235.00
Special Personal Property		11,345.00
	\$	<u>246,580.00</u>

APPROPRIATIONS

MUNICIPAL FUNCTIONS	\$	272,736.00
COUNTY TAX		6,100.00
OVERLAY		<u>7,828.00</u>
Total Appropriations	\$	286,664.00
LESS: STATE REVENUE		
SHARING	\$	11,347.00
EXCISE TAX	<u>28,737.00</u>	<u>\$ 40,084.00</u>
NET APPROPRIATIONS		
BY ASSESSMENT	\$	<u>246,580.00</u>

COMMITMENT AND COLLECTION

ORIGINAL COMMITMENT	\$	246,580.00
SUPPLEMENTAL COMMITMENT		453.90
INTEREST COLLECTED		<u>337.31</u>
Total Charged to Tax		
Collector	\$	247,371.21
CREDITS		
Paid to Treasurer	\$209,836.36	
Abatements Allowed	<u>777.51</u>	
		<u>\$ 210,613.87</u>
UNCOLLECTED 1976 TAXES	\$	<u>36,757.34</u>

TOWN OFFICERS' SALARIES

Appropriation	\$9,000.00	
Credit of Overpayment	<u>418.71</u>	
	\$9,418.71	
Sandra C. Ware, Tax Collector		\$1,887.94
Sylvia J. Roberts, Town Treasurer		1,000.00
Bernard DeHaven, Town Clerk		600.00
Roscoe A. Hussey, Sr., Chairman		1,000.00
Board of Selectmen		
Dorothy M. Hill, Selectman		950.00
George M. Donovan, Selectman		950.00
Marjorie Johnson, Registrar of Voters		150.00
Jack W. Scott, Fire Chief		250.00
Dean Clark, Constable		271.00
Brian Howard, Code Enforcement Officer		<u>1,200.00</u>
		\$8,258.94
Unexpended Balance		<u>1,159.77</u>
		\$9,418.71

INCIDENTAL ACCOUNT

Appropriation	\$10,000.00	
Receipts	<u>578.33</u>	
	\$10,578.33	
Heat & Utilities		
Central Maine Power Co.		\$ 289.87
New England Telephone Co.		347.40
Alfred Water Co.		36.00
Arthur Hussey (Fuel)		1,287.49
Sanford Sewerage Dist.		279.00
General Expenses		
Lawrence Dolby		823.00
James W. Sewall Co. (Maps)		328.00

Maine Municipal Assn. (Dues)	404.34
Register of Deeds	203.50
Charlot Lake (Transfers)	124.20
Schools & Conventions for	
Municipal Officers	998.77
Ballot Clerks & Moderators	695.00
Sanford Tribune	133.26
State Law Library	44.36
J. Armand Gendron, Esq.	1,000.00
Bernard DeHaven (Notary Services)	81.00
Cummings, James & Co. (Auditors)	2,354.00
Marjorie Johnson (Typing Services)	175.00
Office Supplies	831.36
Quality Press (Town Reports)	656.00
Lincoln Press, Inc.	386.95
Sanford Municipal Dog Shelter	69.00
Alfred Fire Dept.	75.00
Alfred Jr. Fire Dept.	30.00
A. E. Martell Co.	389.73
Town Officers' Expenses	472.91
American Steel & Aluminum Corp.	308.00
Earl S. Grames	50.00
Miscellaneous	331.02
	<hr/>
	\$13,204.16
Overlay	(2,625.83)
	<hr/>
	\$10,578.33

TAX ACQUIRED PROPERTY

DeWitt, June	\$ 9.63
*Goodwin, Melton & Margaret	302.73
Watts, Mary R.	44.65
	<hr/>
	\$ 357.01

*Paid after close of books.

HYDRANT RENTAL – ALFRED WATER COMPANY

Appropriation	\$4,600.00	
Paid to Alfred Water Co.		\$4,590.00
Unexpended Balance		<u>10.00</u>
		\$4,600.00

SCHOOL CROSSING GUARD

Appropriation	\$ 800.00	
Paid to Nancy Kimball		\$ <u>819.00</u>
Overlay		(19.00)

WAR VETERANS' AID ACCOUNT

Appropriation	\$ 500.00	
Expended		<u>NONE</u>
Unexpended Balance		\$ 500.00

STREET LIGHTS

Appropriation	\$3,000.00	
Carried Forward	<u>817.83</u>	
by vote of town	3,817.83	
Paid to Central Maine Power Co.		<u>\$2,884.01</u>
Unexpended Balance		\$ 933.82

CUTTING BUSHES

From unappropriated Surplus	\$2,000.00
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Expended	<u>\$1,874.07</u>
Unexpended Balance	\$ 125.93

SNOW REMOVAL

Appropriation	\$16,000.00	
From State	<u>3,277.00</u>	
	\$19,277.00	
Expended		<u>\$ 22,186.37</u>
Overlay		(2,909.37)

PUBLIC HEALTH OFFICER

Appropriation	\$ 200.00	
Paid to Dr. Carl Richards		\$ 200.00

TOWN DUMP

Appropriation	\$3,500.00	
Receipts	<u>45.00</u>	
	\$3,545.00	
Paid to:		
LLoyd Davis		\$ 168.00
Everett Chadbourne		548.25
George Hobbs		985.50
J. P. Chemical Co.		25.00
Springvale Hardware		64.59
Carroll Lord		682.00
Elmer Goodrich		28.00
Forrest Clark		6.00
Blanchard Assoc.		<u>44.95</u>
		\$2,552.29

Unexpended Balance	992.71
	<u>\$3,545.00</u>

HIGHWAYS & BRIDGES

Appropriation	\$4,250.00	
Receipts	<u>161.70</u>	
	\$4,411.70	
Expended		<u>\$2,757.19</u>
Unexpended Balance		\$1,654.51

MAST ROAD

Appropriated	\$1,250.00	
Receipts TRI	<u>1,546.93</u>	
	\$2,796.93	
Expended		<u>\$2,790.50</u>
Unexpended Balance		\$ 6.43

AVERY ROAD

Appropriated	\$ 500.00	
Expended		<u>\$ 505.58</u>
Overlay		(5.58)

STATE AID ROADS

Appropriation	\$3,384.00	
Expended		<u>NONE</u>
Unexpended Balance		\$3,384.00

TARRING TOWN ROADS

Appropriation	\$ 8,000.00	
Plus Federal Revenue	<u>15,000.00</u>	
	\$23,000.00	
Expended		<u>\$20,531.76</u>
Unexpended Balance		\$ 2,468.24

NEW FIRE TRUCK

Appropriation	\$1,000.00	
From Surplus by vote of the Town	<u>1,000.00</u>	
	\$2,000.00	
Expended		\$2,000.00

CIVIL DEFENSE

Appropriation	\$ 750.00	
Expended		<u>\$ 753.00</u>
Overlay		(3.00)

ALFRED CONSERVATION COMMITTEE

Appropriation	\$ 100.00	
Expended		<u>\$ 25.00</u>
Unexpended Balance		\$ 75.00

INSURANCE

Appropriation	\$3,000.00
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Paid to DuBois	
Insurance Co.	<u>\$3,667.50</u>
Overlay	<u>(667.50)</u>
	\$3,000.00

PLANNING BOARD

Appropriation	\$ 800.00	
Expended		<u>\$ 530.18</u>
Unexpended Balance		\$ 269.82

PERMANENT FIREMAN

From surplus by vote of town	\$5,000.00	
Expended		<u>\$3,218.28</u>
Unexpended Balance		\$1,781.72

FIRE DEPARTMENT

Appropriation	\$4,000.00	
Utilities:		
Central Maine Power		\$ 360.22
New England Telephone		525.34
Alfred Water Co.		36.00
Services:		
York Area Mutual Fire Aid		500.00
Blanchard Associates		692.69
2 Way Communication Service Inc.		97.80
York County Fire Chiefs Assoc.		70.00
Me. State Federation Fire-Fighters		138.00
Gas, Furnace Oil, Repairs, etc.:		
Hussey's Garage		665.06
Kallis Garage		33.82

Getty Garage	16.55
Scott's Garage	119.66
Labor & Supplies	<u>1,015.01</u>
Expended	\$4,270.15
Overlay	<u>(270.15)</u>
	\$4,000.00

DENTAL HEALTH PROGRAM

From unappropriated surplus	\$ 500.00	
Paid to Center for Community Dental Health		<u>\$ 142.14</u>
Unexpended Balance		\$ 357.86

HEALTH COUNCIL

Carried forward by vote of Town	\$ 150.00	
Expended		\$ 150.00

TEMPORARY LOANS

Borrowed from North East Bank (Sanford Trust)	\$120,000.00	
Paid to North East Bank (Sanford Trust)		\$120,000.00

INTEREST ON LOANS

Appropriation	\$3,000.00	
Paid to North East Bank (Sanford Trust)		<u>\$1,406.34</u>
Unexpended Balance		\$1,593.66

SUPPORT OF SCHOOLS

Assessment	\$186,407.61	
Paid to School Adminis-		
trative District 57 &		
State		\$186,407.61

PARSONS MEMORIAL LIBRARY

Appropriation	\$3,000.00	
Federal Revenue Sharing	<u>795.00</u>	
	\$3,795.00	
Expended		\$3,795.00

CARE OF PARK

Appropriation	\$ 200.00	
Paid to Wesley Clark		\$ 200.00

RED CROSS PROGRAM

Appropriation	\$ 500.00	
Expended		\$ 500.00

SUPPORT OF POOR

Appropriation	\$4,200.00	
Account # 1		\$1,500.00
Account # 2		141.00
Account # 3		647.00
Account # 4		167.87
Account # 5		174.50

Account # 6	52.64
Account # 7	155.00
Account # 8	34.09
Account # 9	119.88
Account # 10	50.00
Account # 11	188.44
Account # 12	31.63
Account # 13	22.00
Account # 14	20.00
Account # 15	<u>438.68</u>
	\$3,742.73
Unexpended Balance	<u>457.27</u>
	\$4,200.00

ALFRED YOUTH LEAGUE

Carried forward by vote		
of Town	\$1,885.00	
Expended		<u>\$ 463.70</u>
Unexpended Balance		\$1,421.30

YORK COUNTY HOMEMAKER'S SERVICE

Appropriation	\$ 250.00	
Expended		\$ 250.00

MEMORIAL DAY SERVICES

Appropriation	\$ 150.00	
Paid Brown-Emmons Post		
American Legion		\$ 150.00

SOLDIERS' & SAILORS' GRAVES

Appropriation	\$ 250.00	
Carried forward by vote of Town	<u>84.69</u>	
	\$ 334.69	
Expended		<u>\$ 185.20</u>
Unexpended Balance		\$ 149.49

PLUMBING INSPECTOR

Receipts	\$1,720.00	
Expended		<u>\$1,750.00</u>
Overlay		(30.00)

SOUTHERN MAINE REGIONAL

Appropriation	\$ 145.00	
Expended		\$ 145.00

TRANSPORTATION & SOCIAL SERVICES

From surplus by vote of Town	\$1,000.00	
Paid to York County Community Action		\$1,000.00

COUNTY TAX

By Assessment	\$6,100.00	
Paid to Treasurer, York County		\$6,100.00

REPAIRS TO TOWN HALL

1975 Unexpended Balance		
brought forward	\$1,240.83	
Adrien Michaud		\$1,675.00
D. C. Manuel		77.25
Paul Roberts		7.01
Everett Chadbourne		40.00
Jim Hastrich		<u>24.00</u>
		\$1,823.26
Expended		<u>(582.43)</u>
Overlay		\$1,240.83

OVERLAY

Overlay assessed	\$7,828.00	
Town Property Insurance		\$ 667.50
Incidental Account		2,625.83
Town Hall Maintenance		582.43
Fire Department		270.15
School Crossing Guard		19.00
Civil Defense		3.00
Snow Removal		2,909.37
Avery Road		5.58
Plumbing Inspector		<u>30.00</u>
		\$7,112.86
Unexpended Balance		<u>715.14</u>
		\$7,828.00

TREASURER'S WARRANTS

Warrants No. 1 thru No. 29

\$416,305.13

NOTE: All bills and payrolls are on file in the Treasurer's Office for Public Inspection.

Respectfully submitted,
Roscoe A. Hussey, Sr., Chairman
Dorothy M. Hill
George M. Donovan
Selectmen, Assessors and
Overseers of the Poor

REPORT OF THE TAX COLLECTOR

Duties and Liabilities of the Tax Collector

General:

- A. To collect real and personal taxes when due and payable.
- B. To collect Excise taxes daily.
- C. To send out tax bills when taxes are committed. (Not required by statute, but sent as service to taxpayers.)
- D. To collect interest as of due date.
- E. To keep track of Abatements from assessors.
- F. Record partial payments and keep track of balances due.
- G. Pre-payment on mobile homes moved or replaced;
- H. Monthly accounting to Treasurer.
- I. Tax lien mortgage procedure for overdue taxes.
 - 10 day notice
 - Tax liens notarized and recorded
 - Tax liens turned over to the Treasurer.
 - Small claims court procedure for overdue personal property.
 - Distrain or arrest for non-payment of taxes

Liabilities:

A. To the general public and the municipality

Specific Duties:

Daily: Report sheet of all transactions

Cash balance

Filing and recordkeeping

Excise taxes on: Automobiles

Light trucks

Heavy trucks

Recreational vehicles

Mobile homes

Aircraft

Monthly: Cash receipts turned over to the Treasurer

Annually: Audit

Preparation of accounts for Town Report

Tax Notices

Tax Lien Mortgage Procedure

Tax liens turned over to the Treasurer

And attending Schools and Conventions pertaining to State Certification Requirements. The State of Maine is now requiring Certification of Town Clerks, Tax Collectors and Treasurers thru courses provided by the Maine Municipal Association. Attendance required for Certification.

TAX COLLECTOR'S FINAL REPORT 1975

Uncollected taxes

Real and Personal \$32,191.01

Interest Collected 974.41

\$33,165.42

Liens Filed with		
Registry of Deeds	6,454.86	
Treasurer's Receipts	<u>26,496.81</u>	
	\$32,951.67	
Uncollected Personal		
Perley Yeaton, Jr.	<u>213.75</u>	
	\$33,165.42	\$33,165.42

Respectfully submitted,
Sandra C. Ware
Tax Collector 1975-76

TAX COLLECTOR'S REPORT — 1976

Commitment	\$246,580.00	
Supplemental	453.70	
Interest	<u>337.31</u>	
		\$247,371.21
Paid Treasurer	\$209,836.36	
Abatements allowed	777.51	
Uncollected taxes	<u>36,757.34</u>	
		\$247,371.21
Excise Tax	\$ 26,409.89	\$ 26,409.89

UNCOLLECTED RESIDENT TAXES —1976

	Personal	Real
Arthur Allen		\$ 43.16
* Grace Babcock		187.20
Robert and Sandra Berard		391.30
Roger Berard		413.40
John Jr., and Nancy Bshara	Bal.	134.00

Charles and Cora Carlson	8.31		202.02
Roland and Earlene Cote			403.26
George and Marjorie Curry			228.80
Wayne and Janis Curtis			462.54
Scott Daney			66.56
Stanley and Gloria Daney			281.58
Albert and Doris Dion			268.32
Norma D'Onofrio		Bal	145.00
James and Joyce Dove			308.62
David and Rosemarie Dowdell			415.48
Timothy and Carol Emerson			313.30
Keith and Merideth Gerry			308.88
* Nora Foster			215.02
Terrence Gammon			193.70
Keith and Muriel Gile			457.34
Owen and Nedra Gilpatrick			8.06
John Godin			238.42
Bonnie Goodrich		Bal	98.84
* Margaret and Melton Goodwin			751.92
Carroll Guertin			300.30
Richard and Dorothy Guinard		Bal	118.10
David and Geraldine Haffey			238.68
Boyd Hamelton			27.82
Carroll and Maryann Hill			193.70
Yvonne Jalbert			239.72
* Donald and Kathleen Jellerson			311.48
* Richard and Marjorie Johnson			215.28
Warren and Nancy Kimball	19.00		342.94
Richard Lavoie			367.38
Lester and Nancy Leach			220.48
Robert and Anita Liberty			368.16
* William and Susan Lord	4.75	Bal	166.23
Roger and Sandra Merrifield		Bal	138.62
Marshall's Store	194.75		
Middle Branch Acres			921.96
Lloyd Monahan			109.46

Aimes Morais		93.34
Charles Murley	28.08	513.24
Robert and Viola Murphy		427.44
George Nelson		62.40
Francis and Constance Newman		478.92
Frank and Eleanor Noble		262.34
Robin and Adrienne Osmer		245.70
Fred and Jaqueline Owen	83.20	414.96
* Malcolm Perna	213.39	
Leo and Faith Pelletier		448.24
John and Gladys Perkins		391.04
Walter Perry		427.70
Doris Peterson		232.70
* Albert Poholek, Sr.	26.00	459.94
Gregory and Jill Reed		420.42
Roger and Angela Reed		205.14
John and Rita Reeves		427.44
E. C. Ricker and Sons	5,483.89	1,554.80
Ronald and Lillis Robinson		208.52
James and Florine Roberts	10.40	246.22
Lester and Guy Roberts		Bal 709.02
Roland and Rheal Motor Sales		Bal 904.62
James and Carolee Simeoni		185.90
Gerald Smiley		96.72
Richard and Justine Smith	40.09	462.28
Earl Spinney		567.32
Robert and Ruby Sprague		157.56
Peter and Mable Stearns		2.60
Georgia Stearns		Bal 70.00
George and Lola Strachan		424.84
Willis and Marjorie Stumpf		538.18
* John and Joan Sylvester		Bal 8.98
Everett Turner, Jr.	2.38	132.60
Everett and Virginia Turner		150.02
Josef Yarden		433.94
Donald Yates		447.46

Perley Yeaton	20.13	778.96
	<u>\$6,134.37</u>	<u>\$24,452.53</u>

* Paid After Books Closed

UNCOLLECTED NON-RESIDENT TAXES – 1976

	Personal	Real
Roland and Dorothy Alcorn		\$ 193.44
Paul Allaire		18.20
Frances Rhoubou Berube		148.20
Robert and Linda Bodwell		25.22
William and Aldine Broomall		13.00
Robert Brown		46.28
Barbara Brunette		184.60
Rudolph Brunette	234.00	1,081.34
John Caramihalis		104.32
Arthur Elbthal		72.28
Elbthal Realty Trust		13.78
John Jr., and Anne Ellis		228.28
* Rene and Cecile Genest		67.86
Robert Goodfield		8.84
Theo and Marie Guilfooy		249.08
Russell Hall		335.14
Willard and Gertrude Jewett		161.98
Bruns Daniel Kidd		2.60
Leedy's Restaurant	35.63	
Harry Littlefield (Shirley Warner)		190.58
Donald and Mary Macomber		181.22
Maine Machine Tool Co.	286.00	949.00
Edward and Viola Mastin		113.88
Marguerite Morse		Bal 44.27
Roger and Lorraine Panunzio		218.92
Ralph and Eleanor Paradis		653.66
Martin Ruggiero		79.56
Joseph Silvia		111.54

Herbert and Shirley Stone		4.16
Raymond Taschereau		112.58
	<hr/>	<hr/>
	\$ 555.63	\$5,613.81

* Paid after books closed

Respectfully submitted,

Sandra C. Ware

Tax Collector 1975-1976

REPORT OF THE TREASURER

Duties and Liabilities of the Treasurer

General:

- A. Receipt and deposit of Municipal Revenues
- B. Treasurer's Warrants (disbursements)
- C. Accurate accounts and records available for review by municipal officers, auditors and the public.
- D. Tax lien mortgage process: Accounting of and execution of discharges and quit claim deeds to Town Acquired Property. Notices to taxpayers of impending maturity of outstanding liens.
- E. Management of various trust funds including Federal Revenue Sharing, Parsons Memorial Library and others.

Specific Duties:

- Bi-weekly: Processing of Bills and posting general ledger.
Deposits and general record keeping and filing.
- Monthly: Posting of cash receipts, bank reconciliations, general journal entries; trial balances of all accounts.
- Quarterly: Processing of all State and Federal tax returns and various other reports.
Analysis of Appropriations for Selectmen.

Annually: Year end audit and preparation of accounts for annual town report.

State is now requiring Certification of Town Clerks, Tax Collectors and Treasurers. Courses provided by Maine Municipal Association. Attendance required for Certification.

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements, January 1 thru December 31, 1976

State of Maine:

Revenue Sharing \$	9,216.55
Snowmobile Reg.	666.00
Snow Removal	3,277.00
T. R. I.	1,546.93

Property Taxes:

Current Year	209,255.38
Prior Years	27,938.30
Tax Liens	8,097.17
Interest & Costs	2,592.51
Excise Taxes	26,409.89
Building Permits	1,030.00
Plumbing Permits	1,720.00
Old Cemetery Fund	358.00
York County Treas.	423.40
York County CETA	
Prog.	2,117.00
Dump Permits	45.00
Miscellaneous	
Receipts	1,441.89
Temp. Loans	120,000.00
Reimb. from F.R.S.	2,760.00
Reimb. Granite	
State Mineral	<u>602.41</u>

	\$419,497.43	
Ckg. Acct. Bal. Jan. 1, 1976	28,056.48	
Void Check	<u>4.00</u>	
	\$447,557.91	
Less Warrants	<u>416,305.13</u>	
Bal. Dec. 31, 1976		\$31,252.78

TAX LIENS

Turned over to Selectmen the following Tax Liens for 1974:
Matured December 25, 1976:

DeWitt, June		\$ 9.63
* Goodwin, Melton E. & Margaret H.		302.73
Watts, Mary R.		<u>44.65</u>
No costs or interest included:	Total	\$ 357.01
* Paid after close of books		

TAX LIENS

Uncollected 1975 Taxes

Carlson, Charles & Cora	\$ 170.94
Curry, George & Marjorie	168.52
Elbthal, Arthur	61.16
Elbthal Realty Trust	11.66
* Foster, Nora	181.94
* Goodwin, Melton E. & Margaret H.	614.90
Warner, Shirley (Harry Littlefield)	161.26
Yates, Donald	378.62
Yeaton, Jr. Perley W.	2.64
Yeaton, Jr. Perley W. & Jennifer L.	78.54
Yeaton, Jr. Perley W. & Jennifer L.	29.48

Yeaton, Jr. Perley W. & Jennifer L.		<u>548.46</u>
No costs or interest included:	Total	\$2,408.12
Liens placed 6/29/76 to mature 12/29/77		
* Paid after close of books.		

SPECIAL FUNDS

Municipal Bldg. Fund		
Northeast Bank		
Acct. No. 01-031563-8		
Bal. Jan. 1, 1976	\$17,119.31	
Earned Int.	<u>875.85</u>	
Bal. Dec. 31, 1976		\$17,995.16
Old Cemetery Fund		
Northeast Bank		
Acct. No. 01-040256-8		
Bal. Jan. 1, 1976	\$ 5,304.88	
Earned Int.	263.04	
Less Warrants	<u>358.00</u>	
Bal. Dec. 31, 1976		\$ 5,209.92
New Fire Truck Fund		
Northeast Bank		
Acct. No. 01-044221-8		
Bal. Jan. 1, 1976	\$ 8,116.87	
Earned Int.	413.81	
Dep. Mar. 13, Approp.	<u>2,000.00</u>	
Bal. Dec. 31, 1976		\$10,530.68
Performance Bond (Garland)		
Northeast Bank		
Acct. No. 01-042896-9		
Bal. Jan. 1, 1976	\$ 550.56	
Earned Int.	<u>\$ 28.15</u>	
Bal. Dec. 31, 1976		\$ 578.71
War Memorial Fund		
See Auditors Report		

U. S. FEDERAL REVENUE SHARING

Northeast Bank		
Acct. No. 01-041802-8		
Bal. Jan. 1, 1976	\$16,732.23	
Rec'd from U.S. Treas.	15,416.00	
Earned Int.	<u>930.77</u>	
Total		\$33,079.00
Trans. to ckg.		
Acct. No. 531-7280-6		
		16,295.00
Bicentennial Loan		<u>5,000.00</u>
Bal. Dec. 31, 1976		\$11,784.00
Antirecession Funds		
Northeast Bank		
Acct. No. 01-046051-7		
Rec'd from U.S. Treas.	\$ 626.00	
Earned Int.	<u>2.74</u>	
Bal. Dec. 1, 1976		628.74
F.R.S. Checking Acct.		
Bal. Jan. 1, 1976	\$ 102.48	
Trans. from Svgs.	16,295.00	
Less Warrants	16,295.00	
Debit for new checks	<u>3.53</u>	
Bal. Dec. 31, 1976		<u>\$ 98.95</u>
Total Bal.		\$12,511.69

Respectfully submitted,
Sylvia J. Roberts
Treasurer

PARSONS MEMORIAL LIBRARY

To the Directors of the Library and the Voters of the Town, I submit the 71st annual report.

The library this last year has added 286 books to its collection. Seven of these were Memorial books in memory of the following townspeople: Mrs. Bertha Drew, Mrs. Helen Lewis, Mr. James Briggs and Mr. Henry Sayward.

The New Century Club gift to the library this year was "We Americans" published by National Geographic for the Bicentennial year. We thank the New Century Club for their yearly gift to us.

There was a decrease of 1768 in the book circulation this year. There has not been as much high school research this year. There were 47 new adult cards and 26 new young adult cards issued this year. Most of the adult cards were for young people under twelve.

This last year the Directors had the library ceilings repainted in time for the open house during the Bicentennial celebration.

The high school girls have continued their bi-monthly Saturday morning story hours and have been training some Junior High girls for replacement when these high school girls graduate. They have all done a fine job and have had great attendance.

This will be my last report to the Town as librarian. As of the March 2nd Directors meeting Mrs. Joan Sylvester became the new librarian. Because of many other commitments I found I was unable to devote the time necessary to the library, and I felt this was unfair to the Directors and the Town. I am certain Mrs. Sylvester will have no trouble in taking on this position, as she will find the people of this

town very helpful and supportive, as I have the last seven years. I will always be available to support the library, because I feel that the town of Alfred is very fortunate to have such a beautiful library at their disposal.

Respectfully submitted,
Dorothy M. Hill
Librarian

DIRECTORS OF PARSONS MEMORIAL LIBRARY

Emery S. Littlefield, Chairman
Martha N. Roberts
Dorothy Y. Faunce
Bernard H. DeHaven
Joyce Gile
Dr. David H. Wilson

PARSONS MEMORIAL LIBRARY

Cash receipts & disbursements
Jan. 1, thru Dec. 31, 1976

Northeast Bank	
Ckg. Acct. No. 531-1499-7	
Bal. Jan 1, 1976	\$ 92.18
Partial Dep. of Mar. Approp.	600.00
United States Steel Corp.	402.38
Santa Fe Industries	375.00
Chemical Bank of N.Y.	304.44
American Cyanamid Co.	270.00
State Stipend	120.00
Book Sale (Friends of the Library)	66.05

Books (Harland & Nancy Eastman)	425.00	
Reimbursement	94.84	
Trans. from Genl. Svgs.	<u>2,150.00</u>	
		\$4,899.89
Less disbursements		4,810.08
Debit for new checks		<u>11.65</u>
Bal. Dec. 31, 1976		\$ 78.16

SPECIAL FUNDS

Northeast Bank		
Acct. No. 01-043291-2		
Bal. Jan. 1, 1976	\$1,057.86	
Dep. Bal. of Mar. Approp.	2,400.00	
Earned Int.	78.68	
Trans. to ckg.	<u>2,150.00</u>	
Bal. Dec. 31, 1976		\$1,386.54

Northeast Bank		
Acct. No. 01-044347-1		
Bal. Jan. 1, 1976	\$3,453.87	
Dep. F.R.S. Approp.	795.00	
Earned Int.	<u>207.28</u>	
Bal. Dec. 31, 1976		\$4,456.15

Northeast Bank		
Acct. No. 01-010299-4		
Bal. Jan. 1, 1976	\$ 173.72	
Earned Int.	<u>8.86</u>	
Bal. Dec. 31, 1976		\$ 182.58

Northeast Bank		
Acct. No. 01-043092-4		
Bal. Jan. 1, 1976	\$ 289.12	

Dep. to Memorial Fund	198.00	
Earned Int.	<u>16.66</u>	
Bal. Dec. 31, 1976		\$ 503.78

Respectfully submitted

Sylvia J. Roberts

Treasurer

REPORT OF THE TOWN CLERK

During the past year the following meetings were held:

Annual Town Meeting	March 13, 1976
State of Maine, June Primary Election	June 8, 1976
National Presidential Election	November 2, 1976
National Presidential Election	November 2, 1976

VITAL STATISTICS

Total number of births	28
Total number of Resident Marriages	19
Total number of Non-Resident Marriages	2
Total number of Resident Deaths	13
Total number of Non-Resident Deaths, buried in Alfred	5

HUNTING AND FISHING LICENSES

Resident Hunting and Fishing Licenses sold	364
Non-Resident Hunting and Fishing Licenses sold	59
Amount collected and paid to the Treasurer of State of Maine:	\$3,903.00

DOG LICENSES

Number of Male Dogs	71
Number of Female Dogs	13
Number of Spayed Female Dogs	74
Number of Kennel Licenses	4
Amount collected and paid to the Commissioner of Agriculture:	
	\$333.00

Respectfully submitted,
Bernard H. DeHaven
Town Clerk

DID YOU KNOW

that some of the duties of the Town Clerk are as follows?

He must supervise all Town, State and National Elections, see that all ballots and materials are in order and record the results of the elections.

He must swear in all Municipal elected and appointed officials.

He must keep accurate records of all business transacted at any Municipal meeting and all elections.

VITAL STATISTICS

The Town Clerk must record all births, deaths and marriages pertaining to the town and send duplicate copies to the state office every month.

Marriage licenses are issued by the clerk and upon request, issues certified copies of births, deaths and marriages.

HUNTING AND FISHING LICENSES

The clerk issues all Resident Hunting and Fishing licenses, non-Resident Hunting and Fishing licenses and makes remittance to the State once a month.

DOG LICENSES

The clerk issues all dog licenses for the town and keeps a record of all dogs licensed. He makes remittance to the State for all dog licenses.

CHATEL MORTGAGES

The clerk records and terminates chatel mortgages of residents of the town and must keep an accurate file on the same.

The clerk's record books and receipts are inspected at the annual year end audit.

The clerk must make a Statistical report for the annual Town Report.

The clerk attends informational meetings held by the York County Clerks' Association and also meetings held by the Maine Town and City Clerks' Association held at the Maine Municipal Convention each year.

The State may soon require certification of Town Clerks, Tax Collectors, and Treasurers. Courses have been, and will be provided. Attendance by the clerk is required for certification.

ALFRED BICENTENNIAL COMMITTEE

Financial Statement

December 31, 1976

From Federal Revenue Sharing	\$5,000.00
Dances	1,023.60
Sale of Jewelry, Medals, Trivets, Novelties, etc.	7,340.93
Dinners & Concessions	1,866.15
All other	<u>1,113.40</u>
Gross Income	\$16,344.08
Less Expenses	<u>11,189.01</u>
	\$ 5,155.07
In Banks:	
Savings Account	\$4,598.94
Checking N.O.W. Account	<u>556.13</u>
	\$5,155.07
Int. Earned	<u>36.76</u>
Total cash on hand	\$5,191.83

Respectfully submitted,

Mary (Scotti) Strayer

Treasurer

ALFRED HEALTH COUNCIL REPORT

During the past year members formed car pools to drive the thirty children that attended the dental health clinic to Dr. Rudolf Johnson, Jr. The dental clinics were discontinued because of the involvement in the State's new Dental Health Education Program.

Mrs. Winnifred Moulton was appointed by the State as area co-ordinator for Alfred's Swine flu clinic.

Three swine flu clinics were held during the fall, November 11 and November 12, and December 13. One hundred eighty one persons received shots. It was more like "Old Home Days" than a flu clinic. People met old friends while enjoy- the refreshments that were served by the Massabesic Lioness Club. We express our thanks to Dr. Turville, Dr. Richards and the attending nurses who were, Mrs. Betty Littlefield, Mrs. Carol Benvie, Mrs. Rachel Hall, Mrs. Allyson Williams, Mrs. Kathy Minor, to all Health Council members, and all others that assisted on this program making it a great success.

A special thanks to Dr. Carl Richards our Health Council Doctor who is always willing to assist us when needed.

Respectfully submitted,
Mrs. Beatrice Manuel
Secretary

REPORT OF THE CODE ENFORCEMENT OFFICER

The following totals of construction permits were issued this past year:

11 new single residence; 6 residential additions; 1 new commercial building; 2 commercial additions; 7 mobile homes; 1 summer cottage; 11 garages; 2 barns; and 2 sheds, for a total of 43 permits issued.

Respectfully submitted,
Brian Howard
Code Enforcement Officer

REPORT OF THE PLUMBING INSPECTOR

A total of 61 Plumbing Permits were issued in 1976.

Plumbing Permits are required by State Law for any change, or addition to plumbing systems so that the work may be inspected for your own safety.

Septic system malfunctions continue to endanger the health of all. Your cooperation in reporting such problems is appreciated. We should keep in mind that dangerous bacteria must be kept out of our drinking water supplies.

Respectfully submitted,
John C. McGlincey, LPI

REPORT OF THE ALFRED PLANNING BOARD

The Alfred Planning Board met eighteen times in 1976 and held eight public hearings on various applications for conditional use permits, etc. Eight applications were approved. All of these meetings were very well attended, both by Planning Board members and interested citizens.

The building code was presented to the Town at the last Town Meeting for approval or diapproval and was approved.

The Planning Board is presently working on a proposed change in the fee schedule for building permits designed to change the present system of \$2.00 per thousand of estimated completed value to a flat rate per square foot. Another change that the Board is working on is a proposed addition to Article 1.4 of the Alfred Zoning Ordinance which would be sub-paragraph i. This will clarify sub-paragraphs g. and h. The completed paragraph i. was not ready for this report.

The Board is now in the process of having condensed zoning maps printed, in color, which will be made available to all taxpayers. The Board has also purchased a new supply of the Alfred Zoning Ordinance and these are now available.

The Alfred Planning Board met with J. Armand Gendron, Esq., the Town Attorney during the course of 1976 five times for consultations on proposed changes to the Alfred Zoning Ordinance. Before any changes are made to the present Zoning Ordinance, either additions or deletions, there will be public hearings held.

The Alfred Planning Board has been in consultation with a representative of the Southern Maine Regional Planning Commission in regards to the application of Tenneco Atlantic Pipeline Company for the authority to build a 498 mile pipeline in the Northeast, of which approximately 230 miles will be built in Maine. A segment of this pipeline will go through Alfred. The Southern Maine Regional Planning Commission advised that the best avenue for the Town to follow would be to wait until site selection hearings are held. The Planning Board will be notified of these meetings by the Southern Maine Regional Planning Commission and in turn will pass this information on to the Town.

I have served as Chairman of the Board since May 17, 1974 to the present time and as of March 26, 1977, Mr. John McGlincey will be the new chairman.

In closing, I would like to thank all of the elected Town Officers as well as my Planning Board associates for the valuable assistance which has been afforded me over these past years. A special thanks to Mrs. Gail Binette for the many extra duties she has undertaken as secretary.

Respectfully submitted,

John Ford, Chairman

John McGlincey

Donald Manuel

David Joy

Roland Gerrish

Roger Walker, Assoc. Mbr.

Gail Binette, Assoc. Mbr., Sec.

ALFRED FIRE DEPARTMENT

The Alfred Fire Department has had another busy and productive year. August marked the founding of the Alfred Junior Fire Department. Presently there are ten members, ranging in ages from 14 to 18, who work under the direction of James Simeoni. The Junior Fire Department members are trained in fire fighting techniques as well as in the use of fire department tools and equipment. The group is able to earn money through the donations of townspeople who request to have various odd jobs done. We are hopeful that the enthusiasm and support for the Junior Department will continue because of the important role the group will play in the town's protection, both now and in the future.

On August 1st the Alfred Fire Department hosted a Firemen's Field Day. Its great success has prompted the resumption of the annual event after our having been inactive in a hosting capacity since the 1930's. Also, the Department was represented by men's and women's muster teams at numerous field days throughout York County and in some bordering New Hampshire towns. This past summer marked the men's second season; they were awarded six trophies in competitive events. The women won five trophies in their first season.

Two major changes may be found when inspecting the interior of the Alfred Fire Department. The permanent man tore the old sheet rock off the walls and ceiling, and he has insulated the station. This, of course, has provided for a substantial savings in fuel costs. Another improvement may also be found at the Department. Because of the poor and dangerous condition of the old wiring, it was all replaced. The next task will be covering the walls and ceiling with paneling or an appropriate material.

The year proved to be demanding as the Department responded to a total of thirty-seven calls. January and February each had singular calls; three calls each for the months of

March, July, October, November, and December; April and June each recorded four calls; and September had seven calls. These calls consisted of four calls for both chimney and woods' fires; three each for structural, brush, and car fires. The Department also responded to one grass fire, and to one logging skidder fire in Lyman. We were called out for smoke investigation on three occasions. Three miscellaneous runs were made. Alfred covered the Goodwins Mills Station once, and the Waterboro Station on two occasions.

Our responding men were in action for a total of 431 hours. The Department's three trucks covered a total of 254 miles. Our men raised 112 feet of ladder. We reeled off 1625 feet of booster hose, and laid 2250 feet of one and one-half inch hose as well as 1250 feet of two and one-half inch hose. The Department was called to the town's pumping station twice when their pumps failed; the Fire Department's trailer pump pumped approximately 60,000 gallons of water into the town's water system (while their pumps underwent repair). The Department pumped a total of 88,740 gallons of water in 1976.

The Alfred Fire Department has also been concerned about its fire fighting equipment. The Alfred Civil Defense Director bought us a hand-held walkie talkie, a fire coat, and two pairs of boots. This equipment was badly needed. The Department owns an inadequate number of boots and these are nearly worn out. The rubber coats we have are not designed for fighting a fire with any amount of heat, and serious burns could result from the inadequate gear. The Department is hopeful that more adequate protective gear may be secured in the near distant future.

The increased coverage at the Department has again proven beneficial to the community; a few potentially major fires were prevented. The permanent man responded to 25 of the 37 calls with a truck. This coverage provides important protection, especially at those times when our volunteer fire

fighters are not always readily available because of their work. The Alfred Fire Department continues to strive to provide the community with efficient and thorough protection for our citizens, and to assist nearby departments in times of need.

Respectfully submitted,

Jack W. Scott

Chief

TOWN OF ALFRED

BALANCE SHEET
DECEMBER 31,

	<u>1976</u>	<u>1975</u>
<u>ASSETS</u>		
GENERAL FUND		
Cash		
Operating	31,302.78	28,056.48
Federal Revenue Sharing	12,511.69	16,834.71
Other	578.71	550.56
Total Cash	<u>44,393.18</u>	<u>45,441.75</u>
Loan Receivable	5,000.00	-
Accounts Receivable	<u>5,874.96</u>	<u>4,514.35</u>
Taxes Receivable		
Current year	36,757.34	32,191.01
Prior years	954.05	-
Tax liens	<u>2,408.12</u>	<u>4,127.53</u>
	40,119.51	36,318.54
Less estimated uncollectible taxes	300.00	300.00
Total Taxes Receivable	<u>39,819.51</u>	<u>36,018.54</u>
Tax Acquired Property	<u>829.20</u>	<u>2,680.32</u>
Total General Fund	<u>95,916.85</u>	<u>88,654.96</u>
RESTRICTED FUNDS		
Cash, checking	78.16	92.18
Cash, savings	40,239.81	35,515.63
Bank Certificate of Deposit held by		
Trustee	9,387.56	9,387.56
Accrued interest receivable	<u>1,074.34</u>	<u>436.72</u>
Total Restricted Funds	<u>50,779.87</u>	<u>45,432.09</u>

LIABILITIES AND FUND BALANCES

	<u>1976</u>	<u>1975</u>
GENERAL FUND		
Performance bond payable	578.71	550.56
Withheld payroll taxes	286.74	269.60
Total Liabilities	<u>865.45</u>	<u>820.16</u>
Federal Revenue Sharing to be appropriated in future years	21,462.21	14,496.23
Federal Revenue Sharing unexpended appropriations	1,385.00	6,415.00
Unappropriated surplus and unexpended appropriations carried to succeeding years	72,204.19	66,923.57
Total Fund Balance	<u>95,051.40</u>	<u>87,834.80</u>
Total General Fund	<u>95,916.85</u>	<u>88,654.96</u>
RESTRICTED FUNDS		
Fund Balance		
Parsons Library General Fund	6,103.43	4,777.63
Parsons Library Memorial Fund	478.78	289.12
Municipal Building Fund	17,995.16	17,119.31
Old Cemetery Fund	5,209.92	5,304.88
War Memorial Fund	10,461.90	9,824.28
Fire Truck Fund	10,530.68	8,116.87
Total Restricted Funds	<u>50,779.87</u>	<u>45,432.09</u>

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1976

	Appropriations and Balances Carried	Receipts and Other Credits	Total Available	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)
GENERAL GOVERNMENT					
Town officer's salaries	9,000.00	418.71	9,418.71	8,258.94	1,159.77
Insurance	3,000.00		3,000.00	3,667.50	(667.50)
Incidentals	10,000.00	578.33	10,578.33	13,204.16	(2,625.83)
Town Hall maintenance	1,240.83		1,240.83	1,823.26	(582.43)
Planning board	800.00		800.00	530.18	269.82
PROTECTION					
Permanent Fireman	5,000.00		5,000.00	3,218.28	1,781.72
Fire Department	4,000.00		4,000.00	4,270.15	(270.15)
New Fire Truck Fund	2,000.00		2,000.00	2,000.00	
Hydrant rental	4,600.00		4,600.00	4,590.00	10.00
Street lights	3,817.83		3,817.83	2,884.01	933.82
School crossing guards	800.00		800.00	819.00	(19.00)
Civil defense	750.00		750.00	753.00	(3.00)
Alfred Conservation Commission	100.00		100.00	25.00	75.00
PUBLIC WORKS					
Highways and bridges	4,250.00	161.70	4,411.70	2,757.19	1,654.51
State aid roads	3,384.00		3,384.00		3,384.00
Tarring town roads	23,000.00		23,000.00	20,531.76	2,468.24
Cutting bushes	2,000.00		2,000.00	1,874.07	125.93
Snow removal	16,000.00	3,277.00	19,277.00	22,186.37	(2,909.37)
Mast Road	1,250.00	1,546.93	2,796.93	2,790.50	6.43
Avery Road	500.00		500.00	505.58	(5.58)
HEALTH AND SANITATION					
Public health officer	200.00		200.00	200.00	
Town dump	3,500.00	45.00	3,545.00	2,552.29	992.71
Plumbing inspector		1,720.00	1,720.00	1,750.00	(30.00)
Dental program	500.00		500.00	142.14	357.86
Health Council	150.00		150.00	150.00	
DEBT AND INTEREST					
Temporary loans		120,000.00	120,000.00	120,000.00	
Interest on loans	3,000.00		3,000.00	1,406.34	1,593.66
WELFARE					
Support of poor	4,200.00		4,200.00	3,742.73	457.27
War veteran's aid	500.00		500.00		500.00
EDUCATION					
S.A.D. No. 57	186,407.61		186,407.61	186,407.61	
Parsons memorial library	3,795.00		3,795.00	3,795.00	

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1976

	Appropriations and Balances Carried	Receipts and Other Credits	Total Available	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)
PARKS AND RECREATION					
Care of park	200.00		200.00	200.00	
Red Cross swimming	500.00		500.00	500.00	
Youth league	1,885.00		1,885.00	463.70	1,421.30
UNCLASSIFIED					
York County Home- makers Services	250.00		250.00	250.00	
Memorial Day Services	150.00		150.00	150.00	
Soldiers and Sailors graves	334.69		334.69	185.20	149.49
Sothorn Maine Regional Planning Commission	145.00		145.00	145.00	
Transportation & Social Services	1,000.00		1,000.00	1,000.00	
SPECIAL ASSESSMENTS					
County tax	6,100.00		6,100.00	6,100.00	
Overlay	7,828.00		7,828.00		7,828.00
OTHER REVENUES					
Excise tax	(28,737.00)	26,409.89	(2,327.11)		(2,327.11)
State revenue sharing	(11,347.00)	9,216.55	(2,130.45)		(2,130.45)
Snowmobile receipts		666.00	666.00		666.00
Supplemented Assess- ments		453.70	453.70		453.70
Abatements		(777.51)	(777.51)		(777.51)
Interest and charges		2,592.51	2,592.51		2,592.51
Building permits		1,030.00	1,030.00		1,030.00
Miscellaneous receipts		622.47	622.47		622.47
Total Operations	<u>276,053.96</u>	<u>167,961.28</u>	<u>444,015.24</u>	<u>425,828.96</u>	<u>18,186.28</u>
GENERAL TAX REVENUES	246.580.00				
FEDERAL REVENUE SHARING TRUST	15,795.00				
UNAPPROPRIATED SURPLUS AND BALANCES CARRIED FROM PRIOR YEAR	<u>13,678.96</u> <u>276,053.96</u>				
BALANCES CARRIED TO SUCCEEDING YEAR					
Federal Revenue Sharing					1,385.00
Other					<u>1,385.00</u>

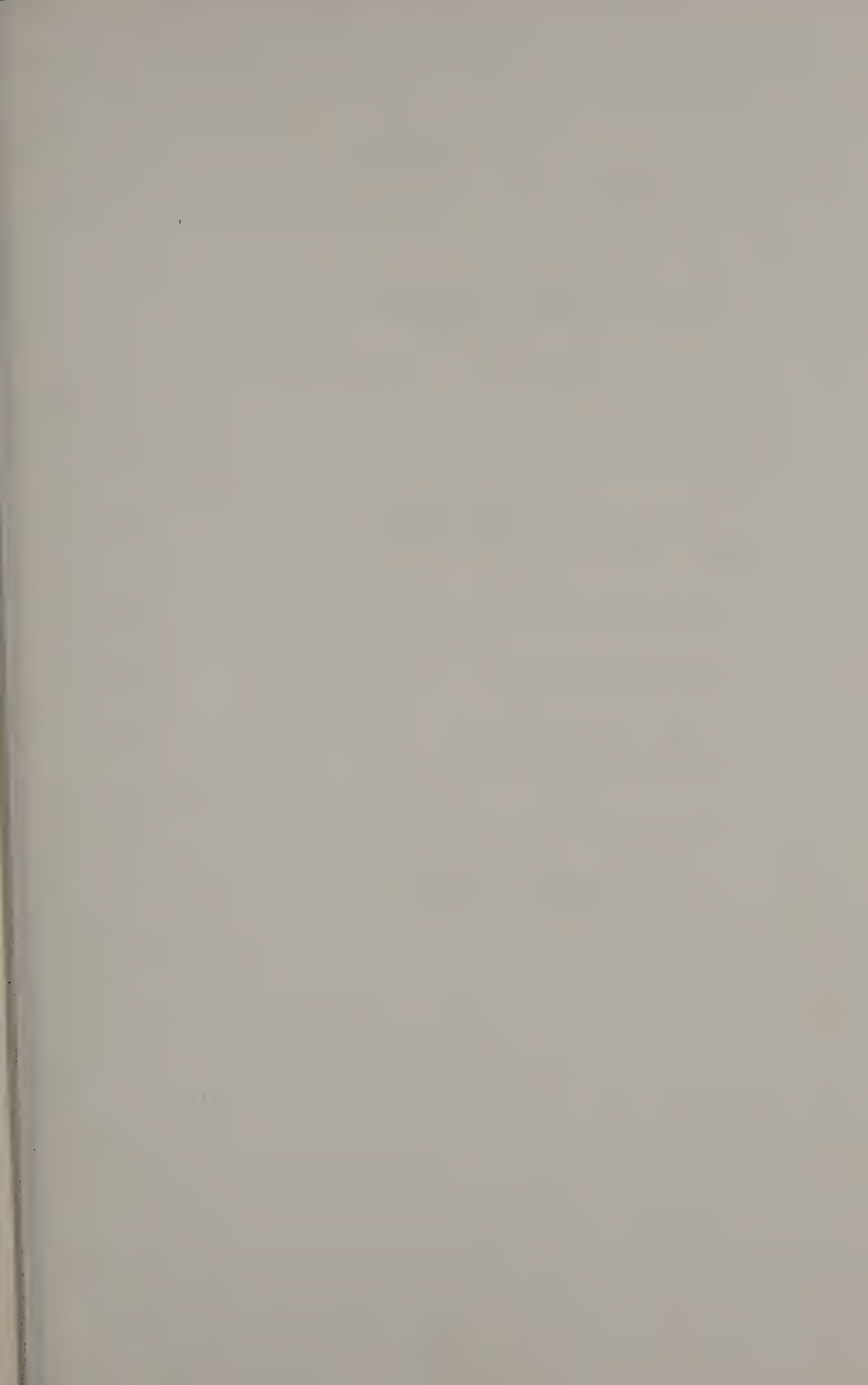
TOWN OF ALFRED
STATEMENT OF CHANGES IN GENERAL FUND BALANCE
YEAR ENDED DECEMBER 31, 1976

BALANCE, JANUARY 1, 1976		87,834.80
ADDITIONS		
Property tax commitment	246.580.00	
Federal Revenue Sharing - receipts and interest (net)	17,730.98	
Adjustment of prior years taxes receivable and other items	773.30	
Unexpended appropriations for the year (net)	<u>18,186.28</u>	<u>283,270.56</u>
		371,105.36
DEDUCTIONS		
Appropriations and balances carried from prior year		<u>276,053.96</u>
BALANCE, DECEMBER 31, 1976		<u>95,051.40</u>

TOWN OF ALFRED
STATEMENT OF CHANGES IN RESTRICTED FUNDS
YEAR ENDED DECEMBER 31, 1976

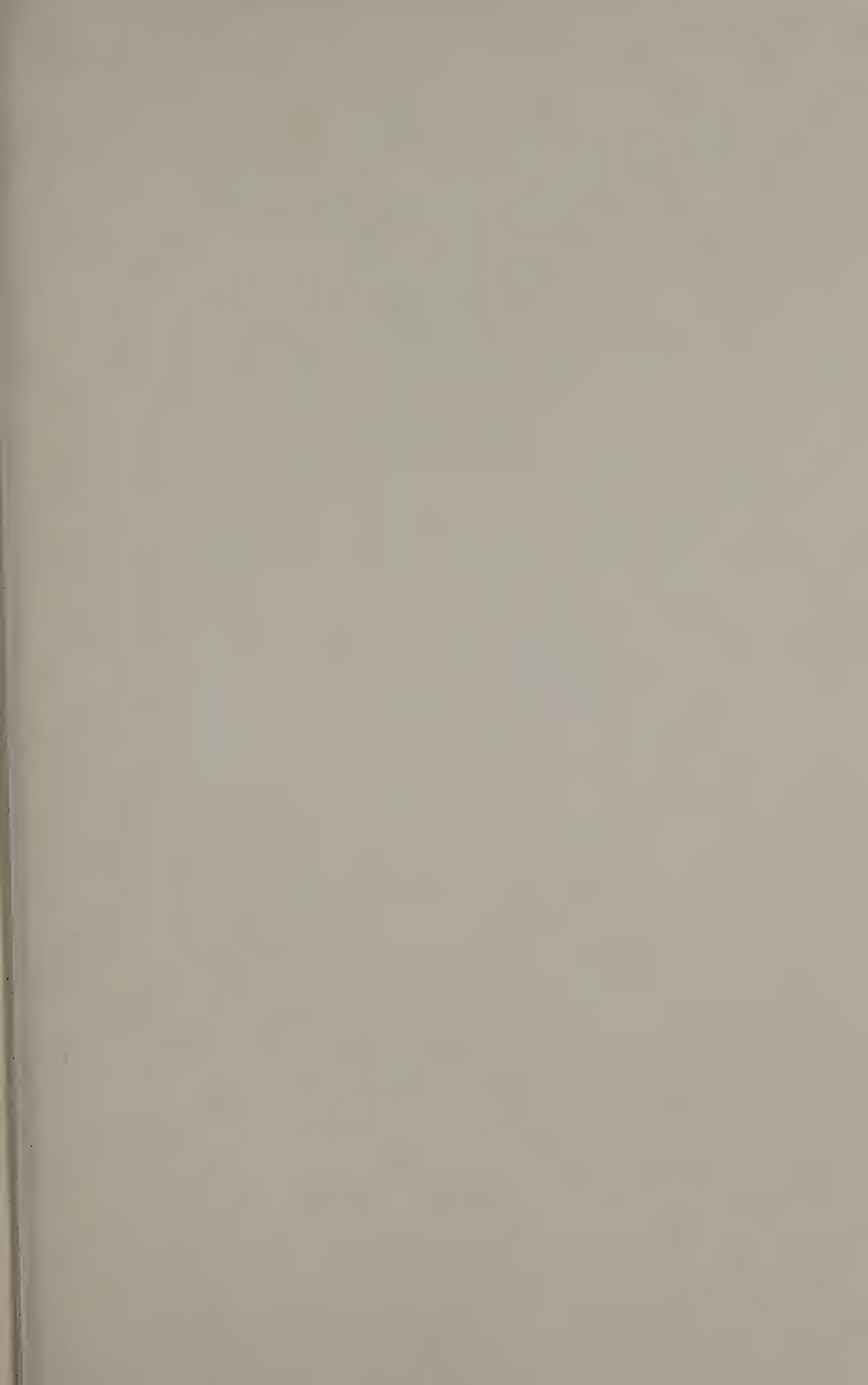
	Fund Balance January 1, 1976	Interest Income	Appropriations and Other Credits	Disbursements and Other Charges	Fund Balance December 31, 1976
Parsons Library General Fund	4,777.63	294.82	9,345.94	8,314.96	6,103.43
Parsons Library Memorial Fund	289.12	16.66	173.00		478.78
Municipal Building	17,119.31	875.85			17,995.16
Old Cemetery	5,304.88	263.04		358.00	5,209.92
War Memorial	9,824.28	637.62			10,461.90 (1)
Fire Truck	<u>8,116.87</u>	<u>413.81</u>	<u>2,000.00</u>	<u> </u>	<u>10,530.68</u>
	<u>45,432.09</u>	<u>2,501.80</u>	<u>11,518.94</u>	<u>8,672.96</u>	<u>50,779.87</u>

(1) Includes \$1,074.34 accrued interest receivable
on Certificate of Deposit.



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Annual
REPORT
OF THE
TOWN OFFICERS
OF THE
Town of
ALFRED, MAINE



For The Year Ending
DECEMBER 31, 1977

ANNUAL REPORT
of the
FINANCIAL CONDITION
and the
RECEIPTS AND EXPENDITURES
of the
TOWN OF ALFRED

Together with the Report of
Selectmen
Town Clerk
Treasurer
Tax Collector
Fire Department
Park and Recreation
Parsons Memorial Library
Fire Department Auxiliary
Plumbing Inspector
Planning Board
Deputy Sheriff

FOR THE YEAR ENDING
DECEMBER 31, 1977

1977 Percentage Breakdown
of Total Town Operations

General Government Operations	9.8%
Protection	8.8%
Public Works	15.5%
Health & Sanitation	1.6%
Interest on Temporary Loans	.8%
Welfare & Social Services	1.7%
Education	51.7%
Parks & Recreation	3.1%
Unclassified	.3%
Special Assessment	6.7%

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

DOROTHY M. HILL, CHAIRMAN, Term expires, 1978
Roscoe A. Hussey, Sr., Term expires, 1979
George M. Donovan, Term expires, 1980

Town Clerk

Bernard H. DeHaven

Treasurer

Sylvia J. Roberts

Tax Collector

Sandra C. Ware

Road Commissioners

Arthur Hussey

James R. Gerrish

Constable

John Perkins

Health Officer

Dr. Carl Richards

Plumbing Inspector

John C. McGlincey

Code Enforcement Officer

Brian Howard

Registrar of Voters

Marjorie L. Johnson

Fire Chief

James B. Simeoni

Directors of Parsons Memorial Library

Emery S. Littlefield

Martha N. Roberts

Dr. David H. Wilson

Dorothy Y. Faunce

Bernard H. DeHaven

Joyce L. Gile

Joan Sylvester, Librarian

School Directors

Dawn R. Pride

Martha S. Parsons

Thomas K. Benvie

Superintendent of Schools

Robert E. Powers

Vincent J. Gallucci

Representative To State Legislature

James K. McMahon

Home Address

Sea Road, Box 125
Kennebunk, Me. 04043
Tel. 967-5995
324-7521

Office Address

House of Representatives
State House
Augusta, Maine 04330
Tel. 289-3591
289-2866

SELECTMEN MEET THE FIRST & THIRD
TUESDAY EVENINGS AT 6:00 P.M.

TAX COLLECTORS HOURS

Office Hours:	Winter	Summer
Monday	7-9 P.M.	7-9 P.M.
Tuesday	9-12 A.M.	
Wednesday	1-3 P.M.	1-3 P.M.
Thursday	9-12 A.M.	

TOWN CLERKS HOURS: EVENINGS & WEEKENDS

PARSONS MEMORIAL LIBRARY

Mon. 2:00 - 4:00 & 7:00 - 8:30
Wed. 2:00 - 4:00 & 7:00 - 8:30
Sat. 2:00 - 4:00

ALFRED TOWN DUMP

Sun. 9 - 12 A.M.
2 - 5 P.M.

Tues. 9 - 12 A.M.

Thurs. 2 - 5 P.M.

Sat. 9 - 12 A.M.
1 - 3 P.M.

Budget Committee

Emery S. Littlefield
Frank Scott

Elsie A. Davis
Samuel Chadbourne

Thomas K. Benvie

Planning Board

Meets 3rd Monday every month 7:30 - Town House

John C. McGlincey, Chairman

John Ford

Donald Manuel

Roger Walker

David Joy

William Schillp, Alternate

Gail Binette, Alternate, Secretary

Zoning Appeals Board

Meets when necessary 7:30 - Town House

John Kustron, Chairman

Sumner Marshall

Barbara Wilson

Charles Hermann

Frederick Miner

Martha Parsons, Secretary

Park and Recreation Committee

John Kustron, Chairman

Rodney Chadbourne

Earland Morrison

Douglas DeWitt

Bruce Hussey

Conservation Committee

Raymond Graber, Chairman

Allison Williams

Earl Morrison

Donald Thompson

WARRANT
STATE OF MAINE

County of York, ss.

To John Perkins, A Constable in the Town of Alfred:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Alfred, qualified to vote by law in town affairs, to meet in the Town House, in said town, on the 11th day of March, 1978 A.D., at 10 o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect all necessary town officers by secret ballot. (The polls will be opened by the moderator and will close at 6 o'clock in the afternoon.)

Article 3. To see what sum of money, if any, the town will vote to raise by tax assessment for town officers' salaries.

Budget Committee recommends \$14,000 plus the unexpended balance of \$2,443 be brought forward.

Article 4. To see if the town will vote to pay the tax collector, 1% of the real and personal taxes collected, plus 5% of the excise tax collected.

Article 5. To see what sum of money, if any, the town will vote to raise by tax assessment for government operations. (Incidental).

Budget Committee recommends \$10,000.

Article 6. To see what sum of money, if any, the town will vote to raise by tax assessment for town auditing fees.

Budget Committee recommends \$2,000.

Article 7. To see what sum of money, if any, the town will vote to raise by tax assessment for fuel, lights and telephone (utilities) for the Town Hall.

Budget Committee recommends \$2,100.

Article 8. To see what sum of money, if any, the town will vote to raise by tax assessment for insurance on town property.

Budget Committee recommends \$4,700.

Article 9. To see if the town will vote to raise and appropriate the sum of \$800.00 for the Alfred Planning Board.

Budget Committee recommends \$800.00.

Article 10. To see if the town will raise and appropriate the sum of \$152.00 to be paid to the Southern Maine Regional Planning Commission to support its work in behalf of the county and its municipalities in 1978.

Budget Committee recommends \$152.00

Article 11. To see what sum of money, if any, the town will raise by tax assessment for the Alfred Conservation Committee.

Budget Committee recommends \$50.00

Article 12. To see what sum of money, if any, the town will vote to raise by tax assessment for maintenance of the Alfred Town Hall.

Budget Committee recommends that the unexpended balance of \$2,763.00 be brought forward.

Article 13. To see if the town will vote to raise by tax assessment \$800.00 to cover the towns' cost of unemployment compensation which is mandated by State Law as of January 1, 1978.

Article 14. To see what sum of money, if any, the town will vote to raise by tax assessment for Parsons Memorial Library.

Budget Committee recommends \$3,500.

Article 15. To see what sum of money, if any, the town will vote to appropriate from unappropriated surplus to be used to remodel the basement of Parsons Memorial Library.

Budget Committee recommends that the unexpended balance of \$4,550. be brought forward.

Article 16. To see what sum of money, if any, the town will vote to raise by tax assessment for hydrant rental for the ensuing year.

Budget Committee recommends \$8,340.

Article 17. To see what sum of money, if any, the town will vote to raise by tax assessment for street lights.

Budget Committee recommends \$3,500.

Article 18. To see if the town will vote to appropriate \$7,800 from unappropriated surplus for the salary of a permanent fireman.

Budget Committee recommends \$7,800.

Article 19. To see what sum of money, if any, the town will vote to raise by tax assessment and appropriate for maintenance, improvement and equipment for the Alfred Fire Department.

Budget Committee recommends \$4,500.

Article 20. To see what sum of money, if any, the town will vote to raise by tax assessment and appropriate for hose for the Alfred Fire Department.

Budget Committee recommends \$2,000 from unappropriated surplus.

Article 21. To see what sum of money, if any, the town will vote to raise by tax assessment to pay for Alfreds' share of the York Area Fire Control Dispatch.

Budget Committee recommends \$3,380 from unappropriated surplus.

Article 22. To see what sum of money, if any, the town will vote to raise by tax assessment to be added to the Alfred Fire Truck Fund.

Budget Committee recommends \$2,500 from unappropriated surplus.

Article 23. To see what sum of money, if any the town will vote to raise by tax assessment for ambulance service with the Sanford Fire Commission.

Budget Committee recommends \$1,500.

Article 24. To see what sum of money, if any, the town will vote to raise by tax assessment for Civil Defense and public safety.

Budget Committee recommends \$750.00.

Article 25. To see what sum of money, if any, the town will vote to raise by tax assessment to hire an adult patrolman at the school crossing on Route 111.

Budget Committee recommends \$1,000.

Article 26. to see what sum of money, if any, the town will vote to appropriate for the purchase of breathing apparatus for the Alfred Fire Department.

Budget Committee recommends that the unexpended balance of \$1,900 from protective clothing be brought forward and used for this purpose, if needed, also that any and all anti-recession monies recieved in 1978 be used first.

Article 27. To see what sum of money, if any the town will vote to raise by tax assessment for opening roads in the winter.

Budget Committee recommends \$25,000 plus \$5,000 from Federal Revenue Sharing.

Article 28. To see what sum of money, if any, the town will vote to raise by tax assessment for maintaining paved roads.

Budget Committee recommends \$8,000 from tax assessment and \$4,000 from surplus.

Article 29. To see if the town will vote to appropriate \$15,000 of Federal Revenue Sharing monies to surface and pave town roads.

Budget Committee recommends that \$15,000 be taken from Federal Revenue Sharing.

Article 30. To see what sum of money, if any, the town will vote to raise by tax assessment for the maintenance of highways and bridges.

Budget Committee recommends \$5,000.

Article 31. To see if the town will vote to raise by tax assessment for State Aid Roads the sum of \$3,999 plus the unexpended balance of \$7,383.

Budget Committee recommends \$3,999 plus the unexpended balance of \$7,383 to be brought forward.

Article 32. To see what sum of money, if any, the town will vote to raise by tax assessment for cutting bushes.

Budget Committee recommends \$3,000.

Article 33. To see what sum of money, if any, the town will vote to raise by tax assessment for the grading and maintenance of the town dump.

Budget Committee recommends \$3,500.

Article 34. To see what sum of money, if any, the town will vote to raise by tax assessment for the care of the park and town hall yard.

Budget Committee recommends \$250.00.

Article 35. To see what sum of money, if any, the town will vote to raise by tax assessment for interest on loans.

Budget Committee recommends \$2,500.

Article 36. To see what sum of money, if any, the town will vote to raise by tax assessment for General Assistance cases.

Budget Committee recommends \$5,000.

Article 37. To see what sum of money, if any, the town will vote to raise by tax assessment for the York County Health Services, Inc.

Budget Committee recommends \$1,300.

Article 38. To see if the town will raise and appropriate the sum of \$250.00 for the York County Home-maker Services.

Budget Committee recommends \$250.00.

Article 39. To see if the town will vote to appropriate by tax assessment a sum of money to be used for transportation and social services for the elderly and handicapped.

Budget Committee recommends \$1,365.

Article 40. To see what sum of money, if any, the town will vote to raise by tax assessment for a Red Cross Swimming program sponsored by the Alfred Parents Club.

Budget Committee recommends \$600.00.

Article 41. To see what sum of money, if any, the town will vote to raise by tax assessment for the Dental Care & Preventive Dental Education Program.

Budget Committee recommends that the unexpended balance of \$357.86 be brought forward.

Article 42. To see what sum of money, if any, the town will vote to raise by tax assessment for the Memorial Day Services.

Budget Committee recommends \$200.00.

Article 43. To see what sum of money, if any, the town will vote to raise by tax assessment for the repair and maintenance of Soldier's and Sailor's graves.

Budget Committee recommends \$600.00.

Article 44. To see what sum of money, if any, the town will vote to raise by tax assessment for the War Veteran's Aid Account.

Budget Committee recommends \$500.00.

Article 45. To see what sum of money, if any, the town will appropriate and raise for the Alfred Recreation Committee to further their work at the Athletic field.

Budget Committee recommends that the unexpended balance of \$5,000 from unappropriated surplus be brought forward.

Article 46. To see what sum of money, if any, the town will vote to raise by tax assessment for maintenance and up keep of the athletic field.

Budget Committee recommends \$2,500 to be taken from unappropriated surplus.

Article 47. To see if the town will vote to raise by tax assessment the sum of \$242.50 for the State of Maine Publicity Bureau.

Article 48. To see what sum of money, if any, the town will vote to turn over to the Shaker Valley Sno-Travellers Snowmobile Club from snowmobile receipts, for Maintaining trails, grooming and building bridges.

Budget Committee recommends that previous years receipts of \$582.00 be taken from unappropriated surplus.

Article 49. To see what sum of money, if any, the town will vote to raise and appropriate to add to the Municipal Building Fund.

Budget Committee recommends \$10,000.00 to be taken from unappropriated surplus.

Article 50. To see what sum of money, if any, the town will vote to raise and appropriate, to permanently repair the cemetery wall.

Budget Committee recommends that estimates for repairs be obtained.

Article 51. To see if the town will authorize the Selectmen to use the excise tax to reduce the tax rate.

Article 52. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date. (Recommendation: that 10% per year be charged after the 31st day of October.)

Article 53. To see if the town will vote to hire an outside appraiser to appraise all new property and major improvements for the 1978 assessment.

Article 54. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate by public sale that has been acquired by the town for non-payment of taxes there-on, on such terms as they may deem advisable, and to execute quit-claim deeds for such property, or to execute quit-claim deeds to original owners upon payment of all costs and interest.

Article 55. To see if the town will vote to accept this budget in whole as passed.

Article 56. The Alfred Planning Board asks that the town meeting members vote on the following amendments to the Zoning Ordinance, this being done after a public hearing which was held on February 27, 1978, ten days prior to the annual Town Meeting, with three copies of the amendments filed with the Town Clerk thirty days prior to Town Meeting, which is required by Maine State Law Title 30, Sec. 4953.

1. Page 6-2, Section 6.4 of the Alfred Zoning Ordinance shall read as follows:

6.4 Fee No building permit shall be issued without payment of a minimum fee of \$5.00 plus 1¢ per square foot of additional space created for residential use or 2¢ per square foot for all non-residential space created.

Paragraph 2 of section 6.4 will remain the same.

2. Page 4-2, Section 4.3 of the Alfred Zoning Ordinance will be changed as follows:

A new paragraph will be added after 4.3 Land Uses:

No non-commercial property may be used in part or in whole as a commercial property without the issuance of a conditional use permit by the Planning Board. In addition, present commercial or unused buildings shall not be converted to residential uses without the issuance of a conditional use permit by the Planning Board.

The balance of section 4.3 will remain the same.

3. Page 4-6, Section 4.5 Dimensional Requirements, add a paragraph (G) as follows:

(G) Any and/or all public ways or shore frontages bordering any one lot shall all be treated equally as frontages for purposes of this ordinance.

4. Page 1-2, Section 1.4, Non-Conforming Uses-- a sentence will be added to the end of paragraph (h) as follows:

This paragraph shall not apply to sub-divisions which have been approved by the Alfred Planning Board since January 1, 1970.

Article 57. To see if the town will instruct the moderator to appoint one member to serve on the budget committee for five years, that person being appointed shall reside in the same section of town as the person he or she replaces. This to be done within 7 days after Town Meeting.

Notice is hereby given that the registrar of voters will be at the above-named hall and place of meeting, on Saturday, March 11, 1978, the day of said meeting, for the purpose of correcting the list of voters, from 10:00 A.M. until the polls close.

Dorothy M. Hill, Chairman
Roscoe A. Hussey, Sr.
George M. Donovan
BOARD OF SELECTMEN,
TOWN OF ALFRED

ALFRED BUDGET COMMITTEE RECOMMENDATIONS

	1978 <u>Appropriation</u>	<u>Unexpended</u> Balance	<u>Federal</u> Revenue Sharing	<u>Unappropriated</u> Surplus
Town Officers' Salaries	\$ 11,000.			
Government Operation (Incidental)	10,000.	\$ 2,443.		
Auditing Fees	2,000.			
Town Hall Utilities	2,100.			
Insurance Town Property	4,700.			
Alfred Planning Board	800.			
So. Me. Regional Planning Comm.	152.			
Alfred Conservation Comm.	50.			
Town Hall Maintenance		2,763.		
Unemployment Compensation	800.			
Parsons Memorial Library	3,500.			
Parsons Memorial Library (Renovations)		4,550.		
Hydrant Rental	8,340.			
Street Lights	3,500.			
Alfred Permanent Fireman				7,800.
Alfred Fire Department				2,000.
Alfred Fire Department (Hose)				3,380.
York Area Fire Control				2,500.
Alfred Fire Truck Fund				
Sanford Ambulance Service	1,500.			
Civil Defense	750.			
School Crossing Guard	1,000.			
Alfred Fire Department (Breathing Apparatus)		1,900.		
Snow Removal	25,000.		5,000.	
Maintaining Paved Roads	8,000.			4,000.

REPORT OF THE SELECTMEN, ASSESSORS
AND OVERSEERS OF THE POOR

For the Year Ending December 31, 1977

Appropriated to Defray Town Expenses, County Tax, etc.

Support of Poor	\$	5,000.00
Interest on Loans		3,000.00
Parsons Memorial Library		3,500.00
Town Officers' Salaries		14,000.00
Insurance, Town Property		4,000.00
Incidental Account		15,000.00
Town Hall Maintenance		3,000.00
Alfred Planning Board		800.00
Care of Town Dump		3,500.00
Highways and Bridges		4,250.00
State Aid Roads		3,999.00
Maintaining Paved Roads		8,000.00
Cutting Bushes		3,000.00
Snow Removal		20,000.00
Fire Department		4,000.00
New Fire Truck Fund		1,000.00
York Area Fire Control		3,000.00
Sanford Ambulance Service		1,000.00
School Crossing Guard		1,000.00
Civil Defense		750.00
Hydrant Rental		8,340.00
Street Lights		3,000.00
York County Health Services		1,300.00
York County Homemakers Services		250.00
Transportation for Elderly		1,211.00
Care of Park and Town Hall		250.00
Red Cross Swim Program		600.00
Southern Maine Regional Planning Comm.		150.00
Alfred Conservation Commission		100.00
Soldiers' and Sailors' Graves		450.00
Memorial Day Services		200.00
Support of the Schools	\$	192,285.00
Total Appropriation 1977		309,935.00
County Tax		11,968.00
Overlay		13,928.00
Total to be Raised		335,831.00
Minus Excise Tax	-	26,409.00
Minus State Revenue	-	9,216.00
Total to be Assessed	\$	300,206.00
Assessed by Property Tax on @ Tax Rate of .032	\$	300,206.00

SUMMARY OF TAXATION

Year Ended December 31, 1977

VALUATION

General Property	
Land	\$ 2,293,529.00
Buildings	6,869,915.00
Personal Property	217,985.00
	<u>9,381,429.00</u>

ASSESSMENT

Tax Rate	
General Property	\$ 32.00

Assessments	
General Property	\$ 300,206.00

APPROPRIATIONS

Municipal Functions	\$ 309,935.00
County Tax	11,968.00
Overlay	13,928.00
Total Appropriations	\$ <u>335,831.00</u>

Less: State Revenue	
Sharing	\$ 9,216.00
Excise Tax	26,409.00
	<u>35,625.00</u>

Net Appropriations	
By Assessment	\$ 300,206.00

COMMITMENT AND COLLECTION

Original Commitment	\$ 300,206.00
Supplemental Commitment	3,421.68
Commitment Adjustment	(588.80)
Interest Collected	747.75
Total Charged to Collector	\$ <u>303,816.63</u>
Credits	
Paid to Treasurer	\$ 259,520.65
Abatements Allowed	<u>1,400.47</u>
	\$ 260,921.12
Uncollected 1977 Taxes	\$ <u>42,895.51</u>

INCIDENTAL ACCOUNT

Appropriation \$ 15,000.00

Postage	\$ 478.40
Register of Deeds	164.00
Utilities	1,948.49
National Market Reports & Blue Book	121.75
Notary Fees	191.32
Toms' Burner Service	164.04
Municipal Dog Shelter	110.00
Sanford Police Department	25.50
James W. Sewall Co. (Maps)	250.00
Alfred Jr. Fire Department	273.00
Municipal Officers (Schools & Conventions)	812.35
Eastern Fire Equipment	29.25
Marjorie L. Johnson	420.00
Office Supplies	148.41
Down Maine Office Supply	169.50
A.E. Martell Co., Inc.	520.25
Lincoln Press, Inc.	274.75
The Paymaster Corp.	174.00
Federal Revenue Advisory Service	45.00
Government Informational Service	48.00
Sanford Sewerage	201.00
Journal Publishing Corp.	74.48
MMA (Dues & Registration)	597.75
Ballot Clerks, etc.	285.00
Charlot Lake (Transfers)	145.80
Candace Ware	45.00
Maine State Retirement	365.04
Steve Grames	100.00
Bibber Ambulance Service	45.00
Quality Press (Town Reports)	656.00
Repairs (Town Hall)	79.34
Lester A. Roberts	50.00
E.C. Ricker & Sons	400.00
Dow Columbe, Inc. (Survey on Dump)	724.00
Edison Press (Dump Stickers)	30.25
Tower Publishing	48.90
Marion K. Moulton, M.D.	9.00
Cummings, James & Co. (Audit)	1,651.00
Lawrence Dolby (Outside Assessor)	973.00
Wesley A. Clark	87.00
John Perkins (Mileage)	624.00
State Law Library	28.75
Southern Maine Regional Planning Comm.	2.01
	\$ 13,590.33
Unexpended Balance	1,409.67
	\$ 15,000.00

TOWN OFFICERS' SALARIES

Appropriation	\$ 14,000.00	
Balance Carried Forward		
by Vote of Town	1,159.77	
Reciepts	2,662.00	
	\$ 17,821.77	
Dorothy M. Hill, Chairman		\$ 1,500.00
Board of Selectmen		
Roscoe A. Hussey, Sr., Selectman		1,450.00
George M. Donovan, Selectman		1,450.00
Sylvia J. Roberts, Treasurer		2,500.00
Sandra C. Ware, Tax Collector		3,978.43
Bernard DeHaven, Town Clerk		1,000.00
Marjorie Johnson, Registrar of Voters		150.00
James B. Simeoni, Fire Chief		500.00
John Perkins, Alfreds' York County Sheriff		1,200.00
John Perkins, Constable		250.00
Brian Howard, Code Enforcement Officer		1,200.00
Dr. Carl Richards, Health Officer		200.00
Expended	\$	15,378.43
Unexpended Balance		2,443.34
	\$	17,821.77

HYDRANT RENTAL

Appropriation	\$ 8,340.00	
Paid to Alfred Water Co.		\$ 8,070.00
Unexpended Balance		270.00
	\$	8,340.00

SCHOOL CROSSING GUARD

Appropriation	\$ 1,000.00	
Paid to Nancy Kimball		\$ 582.00
Paid to Mary Clark		500.00
		1,082.00
Overlay		\$ (82.00)

WAR VETERANS' AID ACCOUNT

Carried Forward by Vote	\$ 500.00	
of the Town		
Expended		\$ 525.00
Overlay		(25.00)

STREET LIGHTS

Appropriation	\$ 3,000.00	
Balance Carried Forward	933.82	
by Vote of Town	3,933.82	
Paid to CMP Co.		\$ 3,196.94
Unexpended Balance		\$ 736.88

CUTTING BUSHES

Appropriation	\$ 3,000.00	
Expendeds		\$ 3,289.33
Overlay		\$ (289.33)

SNOW REMOVAL

Appropriation	\$ 20,000.00	
Receipts	3,205.00	
	<u>23,205.00</u>	
Expendeds		\$ 33,813.52
Overlay		\$ (10,608.52)

TOWN DUMP

Appropriation	\$ 3,500.00
Receipts	45.00
	<u>3,545.00</u>

Paid To:

George Hobbs, Jr.	845.00
Carroll Lord	754.00
Springvale Hardware	8.15
Elmer Goodrich	1,039.25
J. P. Chemical Co.	125.00
Arthur Hussey	2.50
Expendeds	<u>2,773.90</u>
Unexpended Balance	\$ 771.10

HIGHWAYS & BRIDGES

Appropriation	\$ 4,250.00	
Expendeds		\$ 4,160.54
Unexpended Balance		<u>89.46</u>

STATE AID ROADS

Appropriation	\$ 3,999.00	
Carried Foreward by	3,384.00	
Vote of the Town	<u>7,383.00</u>	
Expendeds		NONE
Unexpended Balance		\$ 7,383.00

GENERAL ASSISTANCE

Appropriation	\$ 5,000.00	
Account #1		\$ 1,500.00
Account #7		1,422.59
Account #18		90.00
Account #8		1,163.93
Account #6		331.52
Account #16		\$ 290.71

Account #17	\$	157.43
Account #19		581.22
Account #20		19.00
Account #21		46.98
Account #22		98.51
Account #23		97.00
Account #24		48.00
	\$	5,846.89
Overlay		(846.89)

PLUMBING INSPECTOR

Receipts	\$	777.50	
Expended			\$ 777.50

TOWN HALL MAINTENANCE

Appropriation	\$	3,000.00	
Expended			\$ 236.54
Unexpended Balance			<u>2,763.46</u>

SOLDIERS' & SAILORS' GRAVES

Appropriation	\$	450.00	
Carried Forward by		149.49	
Vote of the Town		<u>599.49</u>	
Expended			\$ 213.20
Unexpended Balance			<u>386.29</u>

SOUTHERN MAINE REGIONAL

Appropriation	\$	150.00	
Expended			\$ 150.00

TRANSPORTATION & SOCIAL SERVICES

Appropriation	\$	1,211.00	
Paid to York County			1,211.00
Community Action			
County Tax			

By Assessment	\$	11,968.00	
Paid to Treasurer,			
York County			\$ 11,968.00

YORK AREA FIRE CONTROL

Appropriation	\$	3,000.00	
Paid to York Area			
Fire Control, Sanford			\$ 3,000.00

YORK COUNTY HEALTH SERVICES

Appropriation	\$	1,300.00	
Paid to York County			
Health Services			\$ 1,300.00

AMBULANCE SERVICE

Appropriation	\$	1,000.00	
Paid to Sanford			
Fire Commission			\$ 1,000.00

PLANNING BOARD

Appropriation	\$	800.00	
Expended			\$ 550.25
Unexpended Balance			<u>249.75</u>

PERMANENT FIREMAN

From Surplus by Vote	\$	6,000.00	
of Town			
Expended			\$ 6,240.00
Overlay			<u>(240.00)</u>

FIRE DEPARTMENT

Appropriation	\$	4,000.00	
Utilities:			
Central Maine Power			\$ 394.00
New England Telephone			572.94
Alfred Water Co.			50.67
Services:			
Gas, Furnace, Oil, Repairs, etc.			
Husseys' Garage			676.70
Scotts' Garage			585.89
Kallis' Garage			65.48
Alfred Getty			8.85
Springvale Hardware			77.26
Eastern Fire Equipment Service			33.85
Two Way Communication Service			192.10
Metra Chemical Corp.			89.25
Old Country Store			78.63
W.S. Dailey & Co.			38.13
United Auto Parts			13.23
Lincoln Press			32.28
F.C. Ricker & Sons			58.34
Charles E. Metcalf			160.86
Crowley T.V.			64.50
Down Maine Office Supply			46.69
AFD Field Day Committee			11.10
National Fire Protection Association			19.81

Windham Electric Co.	\$	75.00
W.A.D., Inc.		1.72
Adirondack (File Cabinet)		63.75
J.B. Simeoni		15.84
Albert Lavalley		19.95
York County Fire Chiefs Association		72.00
Sanford Electrical Supply		40.17
D.C. Manuel		263.00
Paul Roberts		15.25
Blanchard Associates		412.00
Expended	\$	<u>4,249.24</u>
Overlay		(249.24)

PAVING TOWN ROADS

Appropriation	\$	8,000.00	
Carried Forward by		2,468.24	
Vote of Town			
Plus Federal Revenue		<u>15,000.00</u>	
	\$	<u>25,468.24</u>	
Expended			\$ <u>25,906.14</u>
Overlay			(437.90)

NEW FIRE TRUCK FUND

Appropriation	\$	1,000.00	
From Surplus by Vote			
of Town		1,000.00	
Receipts: Interest from			
Savings Account		<u>21.63</u>	
	\$	<u>2,024.63</u>	
Expended			\$ 2,024.63

CIVIL DEFENSE

Appropriation	\$	750.00	
Expended			\$ <u>690.50</u>
Unexpended Balance			59.50

ALFRED CONSERVATION COMMITTEE

Appropriation	\$	100.00	
Expended			\$ <u>25.00</u>
Unexpended Balance			(75.00)

INSURANCE

Appropriation	\$	4,000.00	
Paid to Dubois			\$ <u>3,671.50</u>
Insurance Company			
Unexpended Balance			328.50

DENTAL HEALTH PROGRAM

Carried Forward by	\$	357.86	\$
Vote of Town			
Expended			NONE
Unexpended Balance			<u>357.86</u>

TEMPORARY LOANS

Borrowed from North East			
Bank (Sanford Trust)	\$	130,000.00	
Paid to North East Bank			\$ 130,000.00

INTEREST ON LOANS

Appropriation	\$	3,000.00	
Paid to North East Bank			
(Sanford Trust)			\$ <u>1,489.51</u>
Unexpended Balance			<u>1,510.49</u>

SUPPORT OF SCHOOLS

Assessment	\$	192,285.00	
Paid to School Adminis-			
trative District 57 &			
State			\$ <u>192,284.28</u>
			<u>.72</u>

PARSONS MEMORIAL LIBRARY

Appropriation	\$	3,500.00	
Expended			\$ 3,500.00

PARSONS MEMORIAL LIBRARY RENOVATIONS

From Unappropriated	\$	5,000.00	
Surplus			
Receipt: Gift from Dr.		100.00	
John Collins		<u>5,100.00</u>	
Expended			550.00
Unexpended Balance			\$ <u>4,550.00</u>

CARE OF PARK

Appropriation	\$	250.00	
Paid to Wesley Clark			250.00

RED CROSS PROGRAM

Appropriation	\$	600.00	
Expended			\$ <u>577.00</u>
Unexpended Balance			<u>23.00</u>

YORK COUNTY HOMEMAKER'S SERVICE

Appropriation	\$	250.00	
Expended			\$ 250.00

MEMORIAL DAY SERVICES

Appropriation	\$	200.00	
Expended			\$ 200.00

PROTECTIVE CLOTHING ALFRED FIRE DEPARTMENT

From Unappropriated	\$	2,000.00	
Surplus			
Anti Recession Funds		<u>3,164.56</u>	
		5,164.56	
Expended			\$ <u>3,240.56</u>
Unexpended Balance			<u>1,924.56</u>

ALFRED YOUTH LEAGUE

Carried Forward by	\$	36.30	
Vote of Town			
Federal Revenue Sharing		1,385.00	
Close Out from Youth		<u>203.17</u>	
League Funds	\$	<u>1,624.47</u>	
Expended			<u>1,647.54</u>
Overlay			(23.07)

ATHLETIC FIELD IMPROVEMENTS

Appropriation			
Federal Revenue Sharing	\$	5,000.00	
Unappropriated Surplus		<u>5,000.00</u>	
		10,000.00	
Expended			\$ <u>980.00</u>
Unexpended Balance			<u>9,020.00</u>

OVERLAY

Overlay Assessed	\$	13,928.00	
Permanent Fireman			\$ 240.00
Fire Department			249.24
School Crossing Guard			82.00
Paving Town Roads			437.90
Cutting Bushes			289.33
Snow Removal			10,608.52
General Assistance			846.89
War Veterans' Aid			25.00
Athletic Field			23.07
			<u>12,801.95</u>
Unexpended Balance			1,126.05
	\$		<u>13,928.00</u>

TREASURER'S WARRANTS

Warrants No. 1 thru No. 27 \$ 474,011.26

NOTE: All bills and payrolls are on file in the
Treasurer's Office for Public Inspection.

Respectfully submitted,

Dorothy M. Hill, Chairman
Roscoe A. Hussey, Sr.
George M. Donovan

Selectmen, Assessors and
Overseers of the Poor

TAX COLLECTOR'S FINAL REPORT 1977

Commitment	\$ 300,206.00		
Supplemental	3,421.68		
Commitment Adjustment	558.80		
Interest	<u>747.75</u>	\$	303,816.63
Paid Treasurer	259,520.65		
Abatements Allowed	<u>1,400.47</u>	\$	260,921.12
Uncollected 1977 Taxes		\$	<u>42,895.51</u>
Excise Taxes	\$ 32,618.96	\$	32,618.96

UNCOLLECTED RESIDENT TAXES 1977

*Arthur Allen	\$	53.12	
Roger Berard		508.80	
John Jr. and Nancy Bshara		187.60	Bal
Joseph and Estelle Carroll, Jr.		699.52	
George and Marjorie Curry		406.08	
Wayne and Janis Curtis		589.60	Bal
Scott Daney		102.40	
Stanley and Gloria Daney		346.56	
Albert and Doris Dion		1,140.48	
Norma D'Onofrio		303.36	
James and Joyce Dove		379.84	
David and Rosemarie Dowdell		511.36	
Douglas and Diane Edson		496.32	
Timothy and Carol Emerson		256.64	
Terrence Gammon		385.60	
Roy and Ellen Garvin		363.36	
John and Richard Gendron		869.12	
Keith and Meredith Gerry		380.16	
John and Gloria Godin		408.96	
Onesime and Joyce Godin		474.32	Bal
Bonnie Goodrich		490.88	
Melton and Margaret Goodwin		362.40	Bal
Carroll Guertin		369.60	
Richard and Dorothy Guinard		326.24	Bal
David and Geraldine Haffey		293.76	
Boyd Roger Hamelton		34.24	
Daniel Holzwarth		280.64	
Carroll Hussey and Ralph Wood		13.76	
*Donald and Kathleen Jellerson		383.36	
Lester and Nancy Leach		313.92	
Peter and Sandra Legge		574.08	
*Donald Leighton		569.28	
Robert and Anita Liberty		453.12	
Patricia Benson McMahon		504.64	
Roger and Sandra Merrifield		291.68	Bal

	Personal	Real
Middle Branch Acres		1,140.72
*Lloyd Monahan		74.72
Aimes Morais		114.88
Charles Murley		666.24
Robert and Viola Murphy		526.08
Frank and Eleanor Noble		322.88
Robin and Adrienne Osmer		302.40
Fred and Jacqueline Owen		638.72
Martha Parsons		296.32
Edwin Pease		668.16
Leo and Faith Pelletier		551.68
John and Gladys Perkins		481.28
Malcom Perna	256.00	1,524.48
*Walter Perry		234.73 Bal
Albert Poholek, Sr.		298.08 Bal
David and Claire Racicot		529.60
Gregory and Jill Reed		275.77 Bal
Roger and Angela Reed		252.48
John and Rita Reeves		526.08
E.C.Ricker and Sons	172.48	1,900.16
James and Florine Roberts		362.88
Roland and Rheal's Motor Sales		568.90 Bal
Clifton and Sheila Sawyer		376.96
Bertrand and Edith Smart		517.76
Gerald Smiley		119.04
Richard and Justine Smith		581.76
Laurel and Norma Smith		251.84
Richard and Annamae Spaulding		559.36
Earl Spinney		298.24 Bal
Robert and Ruby Sprague		193.92
Georgia Stearns		529.60
George and Lola Strachan		522.88
Willis and Marjorie Stumpf		698.56
Everett Turner, Jr.		163.20
Everett Turner, Sr. and Virginia		184.64
Gladys Vermette and Kenneth Demers		200.00 Bal
*Ralph Wood & Carl and Deborah Baron		9.60
Donald Yates		550.72

Supplemental:

*Lloyd Davis						27.52
	\$	<u>444.48</u>	\$	<u>34,247.64</u>		

* Paid after books closed.

UNCOLLECTED NON-RESIDENT TAXES 1977

	Personal	Real	
Ronald Alcorn		\$ 238.08	
Paul Allaire		22.40	
Carl Baron		200.00	Bal
Robert and Linda Bodwell		28.48	
Leo and Lucille Bouthilette		256.96	
John Brock		107.52	
Merrill and Myrtle Brown		3.20	
*Barbara Brunette		227.20	
*Rudolph Brunette	\$ 288.00	1,330.88	
John Caramihalis		128.64	
Arthur Elbthal		61.31	Bal
John, Anne and Richard Ellis		289.02	
Franklin and Kathie Felch		192.00	
Theo and Marie Guilfooy		306.56	
*Hilltop Venture		214.08	
John and Rachel Howes		59.84	
*Albert LaValley		190.40	
Donald and Mary Macomber		223.04	
Maine Machine Tool Co.	\$ 352.00	1,168.00	
Angelo and Angela Marciano		72.00	Bal
Edward and Viola Mastin		140.16	
Leo and Doris Panunzio		89.92	Bal
*Roger and Lorraine Panunzio		269.44	
*James and Patricia Peers		48.32	
Anne Mailing Pushee		154.24	
Herbert and Shirley Stone		5.12	
Raymond Taschereau		138.56	
Harry and Lois Van Doren		51.20	
*Robert and Rita VanKirk		179.52	
*York Corporation		1,166.40	
	\$ 640.00	\$7,563.39	
*Paid after books closed.			

OUTSTANDING TAXES 1975

Perley Yeaton, Jr. \$ 224.75

TAX COLLECTORS' FINAL REPORT 1976

Uncollected Taxes - Real and Personal	\$36,757.34
Interest	549.86
	<u>\$37,307.20</u>

Liens filed with Registry of Deeds	5,551.05
Treasurers' Receipts	<u>\$31,756.15</u>
	<u>\$37,307.20</u>

Respectfully submitted,

Sandra C. Ware, Tax Collector

TREASURER'S REPORT

Statement of General Fund Cash Transactions January 1 thru December 31, 1977

RECEIPTS

Property taxes:

Current year	\$ 258,772.90
Prior years	31,282.55
Tax liens	5,306.43
Interest & charges	2,636.58

Other sources:

Excise taxes	32,618.96
Licenses & permits	3,484.50
CETA program reimbursment	1,143.95
State Revenue Sharing	10,312.92
Snow removal	3,205.00
Snowmobile registration	582.00
State Reimbursment for taxes lost	8,481.06
Federal Bureau of Land Management	1,369.00
Reimbursment from Federal Revenue Sharing	2,903.86
Old Cemetery Fund	200.00
Sale of loam (Athletic Field)	500.00
Miscellaneous	1,306.80
Interest: General Fund	208.46
Temporary loans	<u>130,000.00</u>

TOTAL RECEIPTS	\$		\$	494,314.97
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CASH BALANCE JANUARY 1, 1977		31,252.78
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TOTAL CASH AVAILABLE		525,567.75
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DISBURSEMENTS		474,011.26
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CASH BALANCE DECEMBER 31, 1977		51,556.49
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1976 TAX LIENS

Resident: Mature 12/3/78

Curtis, Wayne & Janis	\$ 462.54
Hamelton, Boyd	27.82
Noble, Frank & Eleanor	162.34
Osmer, Robin & Adrienne	245.70
Reed, Roger & Angela	205.14
Robinson, Ronald & Lillis	116.86
Strachan, George & Lola	424.84
Stumpf, Willia & Marjorie	583.18
Turner, Everett & Virginia	150.02
Yeaton, Perley & Jennifer (3 Parcels)	744.12

1976 TAX LIENS

Non Resident: Mature 12/7/78

Bodwell, Linda & Robert	\$	25.22
Elbthnal, Arthur		72.28
Elbthnal Realty Trust		13.78
Ruggeiro, Martin		79.56
Stone, Herbert & Shirley		4.16
	\$	<u>3,317.56</u>

No costs or interest included

* Paid after close of books

SPECIAL FUNDS

Northeast Bank

Municipal Bldg. Fund		
Acct. No. 01-031563-8		
Bal. fwd. Jan. 1, 1977	\$	17,995.16
Earned Int.		76.42
Trans. to C-D #2683 Feb. 17, 1977		18,071.58
Accrued Int.		<u>1,466.86</u>
Bal. Dec 31, 1977		\$19,538.44

New Fire Truck Fund		
Acct. No. 01-044221-8		
Bal. fwd. Jan. 1, 1977		10,530.68
Earned Int.		43.34
Trans. to C-D # 2682 Feb. 17, 1977		10,574.02
Second C-D # 3119 Dec. 22, 1977		2,024.63
Accrued Int.		<u>863.00</u>
Bal. Dec 31, 1977		\$13,461.65

War Memorial Fund		
Bal. fwd. Jan 1, 1977 C-D #2052		9,387.56
Accrued Int.		1,193.62
Matured & Renewed Mar. 12, 1977		
C-D #2755		10,581.28
Accrued Int.		<u>790.49</u>
Bal. Dec 31, 1977		\$11,371.77

Old Cemetery Fund		
Acct. No. 01-040256-8		
Bal. fwd. Jan 1, 1977		5,209.92
Earned Int.		<u>265.23</u>
	\$	5,475.15
Trans. To Genl. Fund ckg.		200.00
Bal. Dec. 31, 1977	\$	<u>5,275.15</u>

Performance Bond (Garland)

Acct. No. 01-042896-9

Bal. fwd. Jan 1, 1977 \$ 578.71

Earned Int. 29.59

Bal. Dec. 31, 1977 \$ 608.30

U.S. FEDERAL REVENUE SHARING

Northeast Bank

F.R.S. Savings

Acct. No. 01-041802-8

Bal. fwd. Jan. 1, 1977 \$ 11,784.00

Rec'd from U.S. Treas. 16,701.00

Reimb. for overdrafts '75 & '76 912.52

Reimb. Bicentennial Loan 5,000.00

Earned Int. 1,203.21

\$35,600.73

Trans. to ckg. (F.R.S.) 17,331.00

Bal. Dec. 31, 1977 \$ 18,269.73

Anti-recession Funds

Acct. No. 01-046051-7

Bal. fwd. Jan. 1, 1977 \$ 628.74

Rec'd from U.S. Treas. 2,494.00

Earned Int. 41.82

3,164.56

Trans. to ckg. (F.R.S.) \$ 3,164.56

Bal. Dec. 31, 1977 -0-

F.R.S. Checking Acct.

No. 531-7280-6

Bal. fwd. Jan. 1, 1977 \$ 98.95

Trans. from Savings 20,495.56

\$ 20,594.51

Less Warrants 20,529.56

Bal. Dec. 31, 1977 \$ 64.95

Total Bal. F.R.S. \$ 18,334.68

Respectfully submitted,

Sylvia J. Roberts

Treasurer

PARSONS MEMORIAL LIBRARY

To the Directors of Parsons Memorial Library and to the voters of the Town of Alfred, I submit the 72nd annual library report.

During 1977, 400 books were added to the library collection through purchases and donation. Two memorial books were given, one in memory of Henry Sayward and one in memory of Nathan Roberts. The New Century Clubs' annual presentation was the National Geographic Society book, "Visiting Our Past".

The Friends of the Library conduct a perpetual book sale in the library entry way, book donations not accessioned for lending, supplement this sale, so the generosity of numerous patrons who donate books is greatly appreciated.

New cards issued during 1977 total 50. Materials circulated, including magazines, records, pamphlets, numbered 6,233, an increase of approximately 1,000 over 1976. This circulation figure does not indicate reference and research materials used by patrons within the library.

Interlibrary loan from Goodall Library, Portland Public Library and Maine State Library was utilized frequently. We hope to increase its usage as more patrons become aware of the vast amount of books, etc. available to them through this service.

Saturday morning story hour was discontinued for the time being, but will once again be offered for our young patrons sometime in the near future. Several school tours were conducted to familiarize the children with the workings of and "treasures" in the library.

Friends of the Library with Frances Sullivan, president conducted fall and winter work days, now scheduled every Thursday morning from 9:00 to 11:00 A.M., for weeding and organizing books in preparation for the eventual move of the children's room to the downstairs basement. A reading and reference room, complete with the library's Maine Collection, will occupy the present childrens' area.

Barbara Roberts and Fern Raymond created marvelous displays for the showcase - old canning items, doll collection, toys of long ago and antique valentines. During the holiday season, Fern and Carl Raymond "decked the halls" for the library's first annual trim-a-tree party. Approximately fifty children sampled punch and

Christmas treats after hanging a handmade ornament on our tree. My heartfelt thanks go to all who volunteered during 1977, especially to Frances Sullivan for her great dedication to Parsons Memorial Library.

Lights have been installed in the upstairs alcoves, plus an outside spotlight, to illuminate the parking area. In preparation for the children's room, a new oil tank was purchased and buried in back of the library for outside oil storage. It is planned that renovations of bathroom facilities and a new cement floor will be completed by 1978 Town Meeting.

If any Alfred citizen, unable to read in the conventional manner, would like to receive Talking Books or large-print material free of charge, please contact me. I would be delighted to help them receive this great benefit.

Parsons Library was represented at Southern Maine Library District, book selection meetings, and I have been attending classes in Library Science to help me better serve library patrons.

In conclusion I wish to thank the ever supportive Library Directors and the wonderful library patrons. I have greatly enjoyed my first year as librarian.

Respectfully submitted,

Joan S. Sylvester

Librarian

PARSONS MEMORIAL LIBRARY

Cash receipts & disbursements
Jan. 1, thru Dec. 31, 1977

Northeast Bank

Ckg. Acct. No. 531-1499-7

Bal. fwd. Jan. 1, 1977	\$	78.16
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Dividends:

U.S. Steel Corp.	402.38
Santa Fe Industries	375.00
Chemical Bank of N.Y.	307.35
American Cyanamid Co.	202.50

State Treasurer:

Direct State Aid	121.00
State Stipend	120.00

Miscellaneous:

Book Sale (Friends of the Library)	161.08
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Books (Harland & Nancy Eastman)	\$150.00	
Books (Larry Garaghty)	80.00	
Reimbursement	28.83	
Trans. from Gen'l Svgs	\$ 3,950.00	
		\$ 5,976.30
Less Disbursements		5,928.37
Debit for stop pay order		3.00
New Checks		<u>9.84</u>
Bal. Dec. 31, 1977		\$ 35.09

SAVINGS ACCOUNTS
Northeast Bank

General:

Acct. No. 01-043291-2		
Bal. fwd. Jan. 1, 1977	\$ 1,386.54	
Dep. March Approp.	3,500.00	
Earned Int.	<u>100.50</u>	
		\$ 4,987.04
Trans. to ckg.		<u>3,950.00</u>
Bal. Dec. 31, 1977		\$ 1,037.04

Directors:

Acct. No. 01-044347-1		
Bal. fwd. Jan. 1, 1977	\$ 4,456.15	
Earned Int.	<u>227.96</u>	
Bal. Dec. 31, 1977		\$ 4,684.11

Acct. No. 01-010299-4		
Bal. fwd. Jan. 1, 1977	\$ 182.58	
Earned Int.	<u>9.30</u>	
Bal. Dec. 31, 1977		\$ 191.88

Memorial Fund:

Acct. No. 01-043092-4		
Bal. fwd. Jan. 1, 1977	\$ 503.78	
Deposits	25.00	
Earned Int.	<u>26.48</u>	
Bal. Dec. 31, 1977		\$ 555.26

Respectfully submitted,

Sylvia J. Roberts

Treasurer

REPORT OF THE TOWN CLERK

During the past year the following meetings were held:

Annual Town Meeting.	March 12, 1977
State of Maine Special Election, (Referendum). School Administrative	December 5, 1977
District No. 57, District meeting.	December 5, 1977

VITAL STATISTICS

Total number of births	19
Total number of Resident Marriages	17
Total number of Non-Resident Marriages	0
Total number of Resident Deaths	14
Total of Non-Resident Deaths, buried in Alfred	2

HUNTING AND FISHING LICENSES

Resident Hunting and Fishing Licenses sold	374
Non-Resident Hunting and Fishing Licenses sold	28
Amount collected and paid to the Treasurer of State of Maine	\$3,448.00

DOG LICENSES

Number of Male Dogs	72
Number of Female Dogs	11
Number of Spayed Female Dogs	73
Number of Kennel Licenses	4
Amount collected and paid to the Commissioner of Agriculture	\$322.00

Respectfully submitted,
Bernard H. DeHaven
Town Clerk

ALFRED HEALTH COUNCIL REPORT

An Eye Screening Clinic was held for pre school children in October and was poorly attended.

Some members of the Health Council have been active with the York County Health Clinic.

Respectfully submitted,
Beatrice Manuel
Secretary

REPORT OF DEPUTY SHERIFF

It is a pleasure to make this first report of law enforcement activities in the Town of Alfred.

There was a total of 81 complaints filed with a breakdown as follows:

- 12 Burglarys or thefts
- 2 Attempts to locate persons
- 1 Gross sexual misconduct with a minor
- 16 Motor vehicle violations or accidents
- 16 Domestic disturbances
- 3 Vandalisms
- 1 Arson
- 22 Dog
- 2 Suspicious persons
- 2 Commitments to Togus and A.M.H.I.
- 4 Miscellaneous

The total value of the merchandise reported stolen was \$17,932 and \$15,375 was recovered and returned.

Of the 14 felony complaints reported 5 were cleared by arrest or other means for a clearance rate of 35.7%.

12 dogs were impounded at the Sanford Municipal, 2 at Pine Tree Humanne Society and 10 citizens were given written warnings for dog law violations.

A total of 634 hours were spent on felony investigations or patrolling the community with 5,200 miles driven.

Halloween vandalism did present a problem, however, most seem to have been caused by out of town persons. I am recommending that more adult volunteers become involved in mid-town activities to reduce the tension next year.

Respectfully submitted,

John Perkins
Deputy Sheriff

ALFRED FIRE DEPARTMENT

In 1977, the Fire Department served the community on many occasions in a variety of ways. We responded to nearly twice as many calls as in the previous year. The Junior Fire Department continued into its second year, and also made numerous contributions to the Department and community. The Women's Auxiliary was formed and is hoping to add activities and service projects as the group further establishes itself. The primary concern of all of these groups reflects the goal of providing the best possible protection for the community.

This year the Department responded to sixty-nine calls, a significant increase over last years' thirty-

seven calls. The number of fires per month for the year 1977 were recorded as follows: one in October; two in December; three in January; four in September; five each in the months of June, July, and November; six in August; seven in February; ten each in March and May; and April's high of eleven calls.

Types of calls responded to included: one auto fire; two brush fires; four dump fires; six calls each for smoke investigation, chimney fires, structural fires, and bomb scares; seven accidents; and thirteen miscellaneous calls. The Department also recorded one call to respond to a twelve acre woods fire, while four calls were received to patrol this fire. Burning without permits occurred on four occasions; some of the individuals were fined twenty-five dollars. The Department also served the community by cleaning twenty-six chimneys in local residences. Three cellars were also pumped out.

Local Departments again assisted each other this year. Alfred assisted Sanford twice, Goodwins Mills three times, and Waterboro on four occasions. Alfred was assisted by all of the following, twice by each: Acton, Goodwins Mills, Sanford and Waterboro. The Forestry Department also assisted us once for the twelve acre woods fire.

Our responding men were in action for a total of 1510 hours, including the Junior Fire Department. The Departments' three trucks covered 263 miles. Our men raised 294 feet of ladder. We reeled off 3,095 feet of booster hose, 4,865 feet of two and one-half inch hose, and 6,250 feet of one and one-half inch hose. The Department pumped approximately 125,450 gallons of water. (We are pleased with the pumping capacity of the 1965 pumper. When tested, it far outdid the 750 gallons per minute required of it.)

The Department has an order into Civil Defense for a 6 X 6 all-wheel drive truck from surplus, although it will be a while before we will get it. Our 1955 G.M.C. 1,600 gallon tank truck has a bent frame from the rough terrain covered during the woods fire.

The Civil Defense Director bought the Department a new transistor radio for the Chiefs' pickup, and the old radio out of his truck was put into the 913 tanker because the tankers' radio had been out of service for four months. All the radios in the trucks are old and difficult to get parts for. We hope to replace them in the near future.

Also, with the help of the Civil Defense, A.C.P., donations from nearby neighbors, and lots of donated hand labor, we have a dry hydrant by Jerry Giles for fire protection. This should supply us with approximately 1,000 gallons of water per minute.

This spring the Insurance Services conducted an analysis of the fire defenses of the town. Alfred went from Class 8 to Class 6, which represents an improvement in the fire defenses with respect to their grading system. This should bring basic property insurance rates downward on certain classes of property. For commercial property fire rates, the average reduction should be between 14% and 25%. The minimum dwelling Grade has also improved from Grade D to Grade C, a downward drop in rates of approximately 20%. Homeowners' premiums are reduced about 9%. This became effective May 31, 1977. Residents should check with their insurance company to see if they are benefiting from the improved ratings. The new rating was due to improved protection by having a permanent man on days, as well as the York Fire Control Dispatch Center with its twenty-four hour service.

This past August we hosted our annual Firemens' Field Day. The event was well attended and successful, we are pleased to say.

Respectfully submitted,

James B. Simeoni
Chief

ALFRED FIRE DEPARTMENT AUXILIARY

The Alfred Fire Department Auxiliary was formed in the fall of 1977. Our main objective and purpose is to raise money to help the Alfred Fire Department in any way we can. The first year in existence we purchased new first aid kits for the fire trucks which had not been replenished for many years. Also, we purchased an industrial vacuum cleaner for the Department to use in the station and while doing clean up at fires.

The Auxiliary is for any woman 18 years or older who is a resident of the Town of Alfred. We are looking for new members to join so that we will be able to keep this Auxiliary going. It is very difficult to try to do anything with only six or eight members to do the work. I feel that we can really be of some help to the Fire Department if we can get the help. If anyone is interested, our meetings are held on the second Tuesday of each month at the fire station.

We are looking forward to many years of success as the Alfred Fire Department Auxiliary.

Respectfully submitted,

Carolee Simeoni
President

ALFRED PARK AND RECREATION COMMITTEE

The Alfred Park and Recreation Committee has been active this past year. Our goal for providing the town with a recreation facility will soon be realized. As you know, the National Guard has done a lot of the work preparing the site. They worked on the baseball field this summer spreading the loam and grading. Preparing the infield surface, constructing the backstop and planting grass seed will be accomplished this summer.

The National Guard also have done work on the subgrading and filling for the Tennis Courts and Basketball Court. We have now been funded by the State Parks and Recreation Department and the U.S. Department of Interior, Bureau of Outdoor Recreation. The contractors have bid and the cost is within our budget estimates. We hope to have this portion of the project completely finished by early summer.

The Guard has also worked to improve the surface drainage. They constructed a drainage ditch next to the school to facilitate better drainage of the athletic field area.

Assistance from the National Guard is available only at their convenience. Thus, the project has not progressed as fast as we originally had hoped. However, without the National Guards' free assistance we would not have been able to afford these facilities.

For next year we are looking forward to organizing an Athletic Program and Baseball League to start in the spring. To make our programs successful and beneficial for all, we will need volunteer support to help organize and run the programs we are planning for the ensuing year.

The Park and Recreation Committee meets the first Tuesday of each month at 7:00 p.m. at the Town Hall and would like to invite anyone interested in helping to organize a baseball league, tennis league, or participate in any way in meetings.

Respectfully submitted,

John Kustron, Chairman
Rodney Chadbourne, Secretary
Earl Morrison
Doug DeWitt
Ralph Melvin

REPORT OF THE PLUMBING INSPECTOR

A total of 29 plumbing permits were issued in 1977.

Plumbing permits are regulated by the State of Maine through the plumbing code. The object is to ensure compliance with proven standards to protect you and your neighbors. Sewer gases in a closed house and mis-directed sewerage in the groundwater supply are both serious matters that can greatly effect your health - do not take chances. An informal inspection costs nothing.

The cooperation of all concerned has been appreciated.

Respectfully submitted,

John C. McGlincey, LPI

ALFRED PLANNING BOARD REPORT

The Alfred Planning Board normally meets at 7:30 P.M. on the 2nd and 4th Mondays of each month. In 1977 your planning board held 17 regular meetings and two special meetings, in addition to, two sub-division public hearings, both approved, and 7 public hearings for conditional use permits.

In order to remove ambiguities in the Zoning Ordinance and to provide a fairer building fee schedule the planning board recommends passage of the four related articles in this years town meeting warrant.

All interested citizens are invited to attend our meetings and hearings. The planning board is a volunteer group of concerned citizens who want to hear your opinions on vital matters effecting the growth of Alfred.

Respectfully submitted,

John C. McGlincey
Chairman

CUMMINGS, JAMES & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

JOHN M. CUMMINGS, C.P.A.
STANLEY B. JAMES, C.P.A.
LAURENCE P. CABLE, C.P.A.
DONALD E. LAMONT, C.P.A.

135 FLETCHER STREET
KENNESBUNK, MAINE 04043
(207) 985-3339

LOWER MIDTOWN MALL
SANFORD, MAINE 04073
(207) 334-7041

January 11, 1978

Board of Selectmen
Town of Alfred
Alfred, Maine

We have examined the accompanying balance sheet of recorded assets, liabilities and fund balances of the Town of Alfred as of December 31, 1977 and the related statements of general fund operations, changes in fund balances and Federal Revenue Sharing for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town does not maintain a record of its general property and equipment, and accordingly a statement of general property and equipment, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements referred to above present fairly the financial position of the Town of Alfred at December 31, 1977 and the results of its general fund operations, changes in fund balances and Federal Revenue Sharing for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

Cummings, James & Company
Cummings, James & Company

TOWN OF ALFRED

BALANCE SHEET
DECEMBER 31,19771976ASSETS

GENERAL FUND

Cash

Operating	49,791.67	31,302.78
Federal Revenue Sharing	18,334.68	12,511.69
Other	2,423.12	578.71
Total Cash	<u>70,549.47</u>	<u>44,393.18</u>

Loan receivable		5,000.00
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Accounts receivable	<u>6,498.00</u>	<u>5,874.96</u>
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Taxes receivable

Current year	42,895.51	36,757.34
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Prior years	954.05	954.05
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Tax liens	3,317.56	2,408.12
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	<u>47,167.12</u>	<u>40,119.51</u>
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Less estimated uncollectible taxes	300.00	300.00
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Total Taxes Receivable	<u>46,867.12</u>	<u>39,819.51</u>
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Tax Acquired Property	<u>164.38</u>	<u>829.20</u>
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Total General Fund	<u>124,078.97</u>	<u>95,916.85</u>
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RESTRICTED FUNDS

Cash, checking	35.09	78.16
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Cash, savings	42,413.67	40,239.81
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Bank Certificate of Deposit held by Trustee	10,581.28	9,387.56
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Accrued interest receivable	<u>3,120.35</u>	<u>1,074.34</u>
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Total Restricted Funds	<u>56,150.39</u>	<u>50,779.87</u>
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	<u>1977</u>	<u>1976</u>
<u>LIABILITIES AND FUND BALANCES</u>		
GENERAL FUND		
Performance bond payable	578.71	578.71
Withheld payroll taxes	242.94	286.74
Total Liabilities	<u>821.65</u>	<u>865.45</u>
Federal Revenue Sharing to be appropriated in future years	20,812.68	21,462.21
Federal Revenue Sharing unexpended appropriations	4,020.00	1,385.00
Unappropriated surplus and unexpended appropriations to be carried to succeeding year	98,424.64	72,204.19
Total Fund Balance	<u>123,257.32</u>	<u>95,051.40</u>
 Total General Fund	 <u>124,078.97</u>	 <u>95,916.85</u>
RESTRICTED FUNDS		
Fund balance		
Parsons Library General Fund	5,948.12	6,103.43
Parsons Library Memorial Fund	555.26	478.78
Municipal Building Fund	19,538.44	17,995.16
Old Cemetery Fund	5,275.15	5,209.92
War Memorial Fund	11,371.77	10,461.90
Fire Truck Fund	<u>13,461.65</u>	<u>10,530.68</u>
Total Restricted Funds	<u>56,150.39</u>	<u>50,779.87</u>

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1977

	Budget Appropriations and Balances Carried	Receipts and Other Credits	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)	To Be Carried to Succeeding Year
GENERAL GOVERNMENT					
Town officers' salaries	15,159.77	2,662.00	15,378.43	2,443.34	
Insurance	4,000.00		3,671.50	328.50	
Operations	15,000.00		13,590.33	1,409.67	
Town Hall maintenance	3,000.00		236.54	2,763.46	
Planning board	800.00		550.25	249.75	
PROTECTION					
Permanent firemen	6,000.00		6,240.00	(240.00)	
Fire department	4,000.00		4,249.24	(249.24)	
Protective fire clothing	5,164.56		3,240.00	1,924.56	
New fire truck fund	2,000.00	24.63	2,024.63		
Hydrant rental	8,340.00		8,070.00	270.00	
Street lights	3,933.82		3,196.94	736.88	
School crossing guards	1,000.00		1,082.00	(82.00)	
Civil defense	750.00		690.50	59.50	
Alfred Conservation Commission	100.00		25.00	75.00	
York Area Fire Control	3,000.00		3,000.00		
PUBLIC WORKS					
Highways and bridges	4,250.00		4,160.54	89.46	
State aid road	7,383.00			7,383.00	
Paving town roads	25,468.24		25,906.14	(437.90)	
Cutting bushes	3,000.00		3,289.33	(289.33)	
Snow removal	20,000.00	3,205.00	33,813.52	(10,608.52)	
HEALTH AND SANITATION					
Town dump	3,500.00	45.00	2,773.90	771.10	
Plumbing inspector		777.50	777.50		
Dental program	357.86			357.86	
York County Health Services	1,300.00		1,300.00		
Ambulance service	1,000.00		1,000.00		
DEBT AND INTEREST					
Temporary loans		130,000.00	130,000.00		
Interest on loans	3,000.00		1,489.51	1,510.49	
WELFARE					
Support of the poor	5,000.00		5,846.89	(846.89)	
War veterans' aid	500.00		525.00	(25.00)	
Transportation and Social services	1,211.00		1,211.00		

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1977

	Budget Appropriations and Balances Carried	Receipts and Other Credits	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)	To Be Carried to Succeeding Year
EDUCATION					
S.A.D. No. 57	192,285.00		192,284.28	.72	
Parsons Library	3,500.00		3,500.00		
Parsons Library renovations	5,000.00	100.00	550.00	4,550.00	4,550.00
PARKS AND RECREATION					
Care of park	250.00		250.00		
Red Cross swimming	600.00		577.00	23.00	
Athletic field	1,421.30	203.17	1,647.54	(23.07)	
Athletic field improvements	10,000.00		980.00	9,020.00	9,020.00
UNCLASSIFIED					
York County Homemakers Services	250.00		250.00		
Memorial Day services	200.00		200.00		
Soldiers and sailors graves	599.49		213.20	386.29	
Southern Maine Regional Planning Commission	150.00		150.00		
SPECIAL ASSESSMENTS					
County tax	11,968.00		11,968.00		
Overlay	13,928.00			13,928.00	
OTHER REVENUES					
Excise tax		32,618.96		32,618.96	
State revenue sharing		10,312.92		10,312.92	
Snowmobile receipts		582.00		582.00	
Supplemental assessments		3,421.68		3,421.68	
Abatements		(1,462.87)		(1,462.87)	
Interest and charges		2,874.63		2,874.63	
Miscellaneous receipts		10,549.12		10,549.12	
Total Operations	<u>388,370.04</u>	<u>195,913.74</u>	<u>489,908.71</u>	<u>94,375.07</u>	<u>13,570.00</u>
SOURCES OF FUNDING					
General tax revenues	300,206.00				
Balances carried from prior year	10,374.48				
Unappropriated surplus	19,000.00				
Federal revenue sharing	23,164.56				
Estimated excise taxes	26,409.00				
Estimated State revenue sharing	9,216.00				
	<u>388,370.04</u>				

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1977

	Budget Appropriations and Balances Carried	Receipts and Other Credits	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)	To Be Carried to Succeeding Year
BALANCES TO BE CARRIED					
Federal Revenue Sharing funds					4,020.00
Unrestricted funds					9,550.00
Total Balances to be Carried				13,570.00	<u>13,570.00</u>
BALANCES TO BE LAPSED				80,805.07	
				<u>94,375.07</u>	

TOWN OF ALFRED
STATEMENT OF CHANGES IN GENERAL FUND BALANCE
YEAR ENDED DECEMBER 31, 1977

BALANCE, JANUARY 1, 1977		95,051.40
ADDITIONS		
Property tax commitment	300,206.00	
Federal Revenue Sharing - entitlements and interest	22,515.03	
Adjustment of taxes receivable	(520.14)	
Unexpended appropriations for the year (net)	<u>94,375.07</u>	<u>416,575.96</u>
		511,627.36
DEDUCTIONS		
Appropriations during year and balances carried from prior year		<u>388,370.04</u>
BALANCE, DECEMBER 31, 1977		<u><u>123,257.32</u></u>

TOWN OF ALFRED
STATEMENT OF CHANGES IN RESTRICTED FUND BALANCES
YEAR ENDED DECEMBER 31, 1977

	<u>Fund Balance January 1, 1977</u>	<u>Interest Income</u>	<u>Appropriations and Other Credits</u>	<u>Disbursements and Other Charges</u>	<u>Fund Balance December 31, 1977</u>
Parsons Library General Fund	6,103.43	337.76	5,448.14	5,941.21	5,948.12
Parsons Library Memorial Fund	478.78	26.48	50.00		555.26
Municipal Building	17,995.16	1,543.28			19,538.44
Old Cemetery	5,209.92	265.23		200.00	5,275.15
War Memorial	10,461.90	909.87			11,371.77
Fire truck	<u>10,530.68</u>	<u>930.97</u>	<u>2,000.00</u>	<u> </u>	<u>13,461.65</u>
	<u>50,779.87</u>	<u>4,013.59</u>	<u>7,498.14</u>	<u>6,141.21</u>	<u>56,150.39</u>

TOWN OF ALFRED

STATEMENT OF FEDERAL REVENUE SHARING YEAR ENDED DECEMBER 31, 1977

	Entitlement				Total
	Anti- Recession	Period Five	Period Seven	Period Eight	Period Nine
UNAPPROPRIATED BALANCE January 1, 1977	628.74	12,446.61	8,386.86		21,462.21
REVENUES AND CREDITS					
Entitlements	2,494.00		(495.00)	12,773.00	21,270.00
Interest	41.82	519.02	329.10	355.09	1,245.03
Total Available	3,164.56	12,965.63	8,220.96	13,128.09	43,977.24
APPROPRIATIONS					
Protective fire clothing	(3,164.56)				(3,164.56)
Paving roads		(12,965.63)	(2,034.37)		(15,000.00)
Athletic field improvements			(5,000.00)		(5,000.00)
UNAPPROPRIATED BALANCE, December 31, 1977			1,186.59	13,128.09	20,812.68
	Entitlement Period		Expiration Date		
	Anti- Recession		January 21, 1978		
	Five		June 30, 1977		
	Six		June 30, 1978		
	Seven		December 31, 1978		
	Eight		September 30, 1979		
	Nine		September 30, 1980		

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1977

	Budget Appropriations and Balances <u>Carried</u>	Receipts and Other <u>Credits</u>	Expenditures and Other <u>Charges</u>	Ending Balance Unexpended <u>(Overexpended)</u>	To Be Carried to Succeeding <u>Year</u>
BALANCES TO BE CARRIED					
Federal Revenue Sharing funds					4,020.00
Unrestricted funds					9,550.00
Total Balances to be Carried				13,570.00	<u>13,570.00</u>
BALANCES TO BE LAPSED				<u>80,805.07</u>	
				<u>94,375.07</u>	

TOWN OF ALFRED
STATEMENT OF CHANGES IN GENERAL FUND BALANCE
YEAR ENDED DECEMBER 31, 1977

BALANCE, JANUARY 1, 1977		95,051.40
ADDITIONS		
Property tax commitment	300,206.00	
Federal Revenue Sharing -		
entitlements and interest	22,515.03	
Adjustment of taxes receivable	(520.14)	
Unexpended appropriations for the year (net)	<u>94,375.07</u>	<u>416,575.96</u>
		511,627.36
DEDUCTIONS		
Appropriations during year and balances		
carried from prior year		<u>388,370.04</u>
BALANCE, DECEMBER 31, 1977		<u><u>123,257.32</u></u>

TOWN OF ALFRED
STATEMENT OF CHANGES IN RESTRICTED FUND BALANCES
YEAR ENDED DECEMBER 31, 1977

	<u>Fund Balance January 1, 1977</u>	<u>Interest Income</u>	<u>Appropriations and Other Credits</u>	<u>Disbursements and Other Charges</u>	<u>Fund Balance December 31, 1977</u>
Parsons Library General Fund	6,103.43	337.76	5,448.14	5,941.21	5,948.12
Parsons Library Memorial Fund	478.78	26.48	50.00		555.26
Municipal Building	17,995.16	1,543.28			19,538.44
Old Cemetery	5,209.92	265.23		200.00	5,275.15
War Memorial	10,461.90	909.87			11,371.77
Fire truck	<u>10,530.68</u>	<u>930.97</u>	<u>2,000.00</u>		<u>13,461.65</u>
	<u>50,779.87</u>	<u>4,013.59</u>	<u>7,498.14</u>	<u>6,141.21</u>	<u>56,150.39</u>

TOWN OF ALFRED

STATEMENT OF FEDERAL REVENUE SHARING YEAR ENDED DECEMBER 31, 1977

	Entitlement				Total
	Anti- Recession	Period Five	Period Seven	Period Eight	Period Nine
UNAPPROPRIATED BALANCE January 1, 1977	628.74	12,446.61	8,386.86		21,462.21
REVENUES AND CREDITS					
Entitlements	2,494.00		(495.00)	12,773.00	6,498.00
Interest	41.82	519.02	329.10	355.09	1,245.03
Total Available	3,164.56	12,965.63	8,220.96	13,128.09	6,498.00
APPROPRIATIONS					
Protective fire clothing	(3,164.56)				(3,164.56)
Paving roads		(12,965.63)	(2,034.37)		(15,000.00)
Athletic field improvements			(5,000.00)		(5,000.00)
UNAPPROPRIATED BALANCE, December 31, 1977			1,186.59	13,128.09	20,812.68
	Entitlement Period	Expiration Date			
Anti- Recession		January 21, 1978			
Five		June 30, 1977			
Six		June 30, 1978			
Seven		December 31, 1978			
Eight		September 30, 1979			
Nine		September 30, 1980			

TOWN OF ALFRED
NOTE TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 1977

Note 1 - Summary of Significant Accounting Policies

The accounting policies of the Town conform to generally accepted accounting principles as applicable to governmental units, except that general property and equipment is not recorded on the Town's books and depreciation is not computed thereon.

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Annual
REPORT

OF THE
TOWN OFFICERS

OF THE
Town of
ALFRED, MAINE

For The Year Ending
DECEMBER 31, 1978

ANNUAL REPORT
of the
FINANCIAL CONDITION
and the
RECEIPTS AND EXPENDITURES
of the
TOWN OF ALFRED

Together with the Report of
Selectmen
Town Clerk
Treasurer
Tax Collector
Fire Department
Park and Recreation
Parsons Memorial Library
Fire Department Auxiliary
Plumbing Inspector
Planning Board
Code Enforcement Officer

FOR THE YEAR ENDING
DECEMBER 31, 1978

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

ROSCOE A. HUSSEY, SR., CHAIRMAN, Term expires, 1979
Linwood A. Moulton, Jr., Term expires, 1980
Dorothy M. Hill, Term expires, 1981

Town Clerk
Bernard H. DeHaven

Treasurer
Sylvia J. Roberts

Tax Collector
Sandra C. Ware

Road Commissioners
Arthur Hussey James R. Gerrish

Constable
John Perkins

Health Officer
Dr. Carl Richards

Plumbing Inspector
John C. McGlincey

Code Enforcement Officer
Brian Howard

Registrar of Voters
Bernard H. DeHaven

Fire Chief
James B. Simeoni

Directors of Parsons Memorial Library
Emery S. Littlefield Martha N. Roberts
Dr. David H. Wilson Dorothy Y. Faunce
Bernard H. DeHaven Joyce L. Gile
Joan Sylvester, Librarian

School Directors
Thomas K. Benvie
Dawn R. Pride Martha S. Parsons

Superintendent of Schools
Vincent J. Gallucci

Representative to State Legislature
James K. McMahon

Home Address
Sea Road, Box 125
Kennebunk, Me. 04043
Tel 967-5995
324-7521

Office Address
House of Representatives
State House
Augusta, Maine 04330
Tel. 289-3591
289-2866

SELECTMEN MEET THE FIRST & THIRD
TUESDAY EVENINGS AT 6:00 P.M.

TAX COLLECTORS HOURS

Office Hours:	<u>Winter</u>	<u>Summer</u>
Monday	7-9 P.M.	7-9 P.M.
Tuesday	9-12 A.M.	
Wednesday	1-3 P.M.	1-3 P.M.
Thursday	9-12 A.M.	
<u>NEW PHONE: 324-1157</u>		

TOWN CLERKS HOURS: EVENINGS & WEEKENDS

PARSONS MEMORIAL LIBRARY

Mon. 2:00 - 4:00 & 7:00 - 8:30
Wed. 2:00 - 4:00 & 7:00 - 8:30
Sat. 2:00 - 4:00

ALFRED TOWN DUMP

Sun. 9 - 12 A.M.
2 - 5 P.M.

Tues. 9 - 12 A.M.

Thurs. 2 - 5 P.M.

Sat. 9 - 12 A.M.
1 - 3 P.M.

Budget Committee

Emery S. Littlefield
Frank Scott

Thomas K. Benvie

Elsie A. Davis
Samuel Chadbourne

Planning Board

Meets 2nd & 4th Tuesday every month - 7:30 - Town House
David Joy, Chairman
Donald Manuel
John C. McGlincey
Gail Binette, Alternate, Secretary

John Ford

Roger Walker

William Schillp, Alternate

Zoning Appeals Board

Meets when necessary - 7:30 - Town House
John Kustron, Chairman
Barbara Wilson
Frederick Miner

Charles Hermann

Martha Parsons, Secretary

Park and Recreation Committee

John Kustron, Chairman
Earland Morrison

Rodney Chadbourne
Douglas DeWitt

Ralph Melvin, Jr.

Conservation Committee

Raymond Graber, Chairman
Earland Morrison

Allison Williams
Donald Thompson

WARRANT
STATE OF MAINE

County of York, ss.

To John Perkins, A Constable in the Town of Alfred:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Alfred, qualified to vote by law in town affairs, to meet in the Town House, in said town, on the 10th day of March, 1979 A.D., at 10 o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect all necessary town officers by secret ballot. (The polls will be opened by the moderator and will close at 6 o'clock in the afternoon.)

Article 3. To see what sum of money, if any, the town will vote to raise by tax assessment for town officers' salaries.

Budget Committee recommends \$20,075.

Article 4. To see if the town will vote to pay the tax collector, 1% of the real and personal taxes collected, plus 5% of the excise tax collected.

Article 5. To see if the town will vote to pay the Tax Collector's Deputy a minimum wage for services rendered when necessary.

Article 6. To see what sum of money, if any, the town will vote to raise by tax assessment for government operations.

Budget Committee recommends \$9,000.

Article 7. To see what sum of money, if any, the town will vote to raise by tax assessment for town auditing fees.

Budget Committee recommends \$1,950.

Article 8. To see what sum of money, if any, the town will vote to raise by tax assessment for fuel, lights and telephone (utilities) for the Town Hall.

Budget Committee recommends \$2,500.

Article 9. To see what sum of money, if any, the town will vote to raise by tax assessment for insurance on town property.

Budget Committee recommends \$6,500.

Article 10. To see if the town will vote to raise and appropriate the sum of \$1,000. for the Alfred Planning Board.

Budget Committee recommends \$1,000.

Article 11. To see if the town will raise and appropriate the sum of \$183.00 to be paid to the Southern Maine Regional Planning Commission to support its work in behalf of the county and its municipalities in 1979.

Budget Committee recommends \$183.00

Article 12. To see what sum of money, if any, the town will raise by tax assessment for the Alfred Conservation Committee.

Budget Committee recommends \$50.00

Article 13. To see what sum of money, if any, the town will vote to raise by tax assessment for maintenance of the Alfred Town Hall.

Budget Committee recommends that the unexpended balance of \$2,342.27 be brought forward.

Article 14. To see what sum of money, if any, the Town will vote to raise by tax assessment to cover the Town's cost of unemployment compensation and social security benefits.

Budget Committee recommends \$700.00 plus the unexpended balance of \$579.85 be brought forward.

Article 15. To see what sum of money, if any, the town will vote to raise by tax assessment for Parsons Memorial Library.

Budget Committee recommends \$2,500.00 plus \$2,000.00 from Federal Revenue Sharing.

Article 16. To see if the Town will vote to pay social security benefits on all town employees.

Article 17. To see what sum of money, if any, the town will vote to raise by tax assessment for hydrant rental for the ensuing year.

Budget Committee recommends \$8,618.00.

Article 18. To see what sum of money, if any, the town will vote to raise by tax assessment for street lights.

Budget Committee recommends \$3,500.00.

Article 19. To see if the town will vote to appropriate \$7,800 from unappropriated surplus for the salary of a permanent fireman.

Budget Committee recommends \$7,800.00.

Article 20. To see what sum of money, if any, the town will vote to raise by tax assessment and appropriate for maintenance, improvement and equipment for the Alfred Fire Department.

Budget Committee recommends \$5,000.00.

Article 21. To see what sum of money, if any, the town will vote to raise by tax assessment and appropriate for plectrons for the Alfred Fire Department.

Budget Committee recommends \$1,700.00.

Article 22. To see what sum of money, if any, the town will vote to raise by tax assessment to pay for Alfreds' share of the York Area Dispatch.

Budget Committee recommends \$3,170.00.

Article 23. To see what sum of money, if any, the town will vote to raise by tax assessment to be added to the Alfred Fire Truck Fund.

Budget Committee recommends \$3,000 from Federal Revenue Sharing monies.

Article 24. To see what sum of money, if any the town will vote to raise by tax assessment for ambulance service with the Sanford Fire Commission.

Budget Committee recommends \$1,500.00.

Article 25. To see what sum of money, if any, the town will vote to raise by tax assessment for Civil Defense and public safety.

Budget Committee recommends \$750.00.

Article 26. To see what sum of money, if any, the town will vote to raise by tax assessment to hire an adult patrolman at the school crossing on Route 111.

Budget Committee recommends \$1,000.00

Article 27. To see what sum of money, if any, the town will vote to appropriate for the purchase of two radios for the Alfred Fire Department.

Budget Committee recommends \$800.00.

Article 28. To see if the Town will vote to authorize the Selectmen to put snow removal out to bid for a period of three years.

Article 29. To see what sum of money, if any, the town will vote to raise by tax assessment for opening roads in the winter.

Budget Committee recommends \$25,000 from unappropriated surplus.

Article 30. To see what sum of money, if any, the town will vote to raise by tax assessment for maintaining paved roads.

Budget Committee recommends \$10,000.00

Article 31. To see if the Town will vote to pass an ordinance prohibiting anyone from plowing snow across, or into Town Roads.

Article 32. To see if the town will vote to raise by tax assessment \$20,000 to surface and pave town roads.

Budget Committee recommends \$10,000 from tax assessment and \$10,000 from Federal Revenue Sharing monies.

Article 33. To see what sum of money, if any, the town will vote to raise by tax assessment for the maintenance of highways and bridges.

Budget Committee recommends \$5,000.00.

Article 34. To see if the town will vote to raise by tax assessment for state Aid Roads the sum of \$3,999 plus the unexpended balance of \$11,382.

Budget Committee recommends \$3,999 plus the unexpended balance of \$11,382 to be brought forward.

Article 35. To see what sum of money, if any, the town will vote to raise by tax assessment for cutting bushes.

Budget Committee recommends the unexpended balance of \$2,343.57 be brought forward.

Article 36. To see what sum of money, if any, the town will vote to raise by tax assessment for the grading and maintenance of the town dump.

Budget Committee recommends \$3,500.00.

Article 37. To see what sum of money, if any, the town will vote to raise by tax assessment for the care of the park and Town Hall yard.

Budget Committee recommends \$500.00.

Article 38. To see what sum of money, if any, the town will vote to raise by tax assessment for interest on loans.

Budget Committee recommends \$2,500 plus unexpended balance of \$319.55 be brought forward.

Article 39. To see what sum of money, if any, the town will vote to raise by tax assessment for General Assistance cases.

Budget Committee recommends \$1,989.76 to be raised plus unexpended balance of \$3,010.24 be brought forward.

Article 40. To see what sum of money, if any, the town will vote to raise by tax assessment for the York County Health Services, Inc.

Budget Committee recommends \$1,500.00.

Article 41. To see if the town will raise and appropriate the sum of \$200.00 for the York County Homemaker Services.

Budget Committee recommends \$100.00 plus unexpended balance of \$100.00 be brought forward.

Article 42. To see if the town will vote to appropriate by tax assessment a sum of money to be used for transportation and social services for the elderly and handicapped.

Budget Committee recommends \$1,365.00.

Article 43. To see what sum of money, if any, the town will vote to raise by tax assessment for a Red Cross Swimming Program sponsored by the Alfred Parents Club.

Budget Committee recommends \$600.00.

Article 44. To see what sum of money, if any, the town will vote to raise by tax assessment for the Dental Care & Preventive Education Program.

Budget Committee recommends that the unexpended balance of \$357.86 be brought forward.

Article 45. To see what sum of money, if any, the town will vote to raise by tax assessment for the Memorial Day Services.

Budget Committee recommends \$250.00.

Article 46. To see what sum of money, if any, the town will vote to raise by tax assessment for the repair and maintenance of Soldier's and Sailor's graves.

Budget Committee recommends \$100.00 plus unexpended balance of \$311.20 be brought forward.

Article 47. To see what sum of money, if any, the town will vote to raise by tax assessment for the War Veteran's Aid Account.

Budget Committee recommends unexpended balance of \$500.00 be brought forward.

Article 48. To see what sum of money, if any, the town will vote to raise by tax assessment for York-Cumberland Task Force on Ageing.

Budget Committee recommends \$750.00.

Article 49. To see what sum of money, if any, the town will vote to raise by tax assessment for Town reevaluation.

Budget Committee recommends \$10,000. to be taken from Federal Revenue Sharing monies.

Article 50. To see if the town will vote to authorize the Selectmen to have a street light installed at the entrance to Keywood Manor.

Article 51. To see if the town will authorize the Selectmen to apply, on behalf of the town, for Federal Financial Assistance under the provisions of the Land and Conservation Act, Public Law 88-578 and the Municipal Recreation Fund, U.R.S.A., Title 12, Sec. 602, Sub. Sec. 14, For the Development of the Alfred Recreation and Athletic Field: And further authorize Selectmen to enter into the Land and Water Conservation Fund and Municipal Recreation Project agreement with the State subsequent to Federal approval on the project.

Article 52. To see what sum of money, if any, the town will appropriate and raise for the Alfred Recreation Committee to further their work at the Athletic field.

Budget Committee recommends \$2,500 from Federal Revenue Sharing and \$2,500 from unappropriated surplus.

Article 53. To see what sum of money, if any, the town will vote to raise by tax assessment for maintenance and up keep of the athletic field.

Budget Committee recommends \$1,400 plus unexpended balance of \$897.83 be brought forward.

Article 54. To see if the town will vote to raise by tax assessment the sum of \$242.50 for the State of Maine Publicity Bureau.

Article 55. To see what sum of money, if any, the town will vote to turn over to the Shaker Valley SnoTravellers Snowmobile Club from snowmobile receipts, for maintaining trails, grooming and building bridges.

Budget Committee recommends \$570.00 to be raised.

Article 56. To see what sum of money, if any, the town will vote to raise and appropriate to add to the Municipal Building Fund.

Budget Committee recommends \$5,000 to be taken from unappropriated surplus.

Article 57. To see what sum of money, if any, the town will vote to raise and appropriate, to permanently repair the cemetery wall.

Budget Committee recommends the unexpended balance of \$2,000 be brought forward.

Article 58. To see if the town will authorize the Selectmen to use the excise tax to reduce the tax rate.

Article 59. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date. (Recommendation: that 10% per year be charged after the 31st day of October.)

Article 60. To see if the town will vote to hire an outside appraiser to appraise all new property and major improvements for the 1979 assessment.

Article 61. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate by public sale that has been acquired by the town for non-payment of taxes there-on, on such terms as they may deem advisable, and to execute quit-claim deeds for such property, or to execute quit-claim deeds to original owners upon payment of all costs and interest.

Article 62. To see if the town will vote to accept this budget in whole as passed.

Notice is hereby given that the Registrar of Voters will be at the above-named hall and place of meeting, on Saturday, March 10, 1979, the day of said meeting, for the purpose of correcting the list of voters, from 10:00 A.M. until the polls close.

Roscoe A. Hussey, Sr., Chairman
Linwood A. Moulton, Jr.
Dorothy M. Hill
BOARD OF SELECTMEN,
TOWN OF ALFRED

ALFRED BUDGET COMMITTEE RECOMMENDATIONS

	1979 Appropriation	Unexpended Balance	Federal Revenue Sharing	Unappropriated Surplus
	\$	\$	\$	\$
Town Officers' Salaries	\$ 20,075.00			
Government Operations	9,000.00			
Auditing Fees	1,950.00			
Utilities	2,500.00			
Insurance Town Property	6,500.00			
Alfred Planning Board	1,000.00			
So. Me. Regional Planning Comm.	183.00			
Alfred Conservation Comm.	50.00			
Town Hall Maintenance	700.00	2,342.27		
Employee Benefits	2,500.00	579.85	2,000.00	
Parsons Memorial Library	8,618.00			
Hydrant Rental	3,500.00			
Street Lights	7,800.00			
Alfred Permanent Fireman	5,000.00			
Alfred Fire Department	1,700.00			
Alfred Fire Department Electronics	800.00			
Alfred Fire Department Radios	3,170.00			
York Area Dispatch				
Alfred Fire Truck Fund	1,500.00		3,000.00	
Sanford Ambulance Service	750.00			
Civil Defense	1,000.00			
School Crossing Guard				
Snow Removal				25,000.00
Maintaining Paved Roads	10,000.00			
Surfacing & Paving Town Roads	10,000.00		10,000.00	

Highways & Bridges	5,000.00		
State Aid Roads	3,999.00	11,382.00	
Cutting Bushes		2,343.57	
Town Dump Maintenance	3,500.00		
Care of Park & Town Hall Yard	500.00		
Interest on Loans	2,500.00	319.55	
General Assistance	1,989.76	3,010.24	
York County Health Services	1,500.00		
York County Homemakers	100.00	100.00	
Transportation & Social Services	1,365.00		
Red Cross Swim Program	600.00		
Dental Care & Preventive Prog'm		357.86	
Memorial Day Services	250.00		
Repair Old Cemetery Wall		2,000.00	
Soldiers and Sailors Graves	100.00	311.20	
War Veterans' Aid		500.00	
Alfred Athletic Field		1,859.97	2,500.00
Alfred Athletic Field			
(Maintenance & Upkeep)	1,400.00	897.83	
State of Maine Publicity Bureau	No Recommendation		
Shaker Valley Snowmobile Club	570.00		
Municipal Building Fund			
York County Task Force on Aging	750.00		
Town Reevaluation		10,000.00	
	<u>\$122,419.76</u>	<u>\$26,004.34</u>	<u>\$32,500.00</u>

REPORT OF THE SELECTMEN, ASSESSORS
AND OVERSEERS OF THE POOR

For the Year Ending December 31, 1978

Appropriated to Defray Town Expenses, County Tax, etc.

Unemployment Tax	\$	800.00
Town Officers Salaries		14,000.00
Operations Account		10,000.00
Insurance, Town Property		4,700.00
Parsons Memorial Library		3,500.00
General Assistance		5,000.00
Utilities		2,100.00
Interest on Loans		2,500.00
Audit Fees		2,000.00
Alfred Planning Board		800.00
Care of Town Dump		3,500.00
Highways and Bridges		5,000.00
State Aid Roads		3,999.00
Maintaining Paved Roads		8,000.00
Cutting Bushes		3,000.00
Snow Removal		25,000.00
Fire Department		4,500.00
Cemetery Wall Repairs		2,000.00
War Veteran's Aid		500.00
Sanford Ambulance Service		1,500.00
School Crossing Guard		1,000.00
Civil Defense		750.00
Hydrant Rental		8,340.00
Street Lights		3,500.00
York County Health Services		1,300.00
York County Homemaker's Service		250.00
Transportation & Social Services - Elderly		1,365.00
Care of Park & Town Hall Yard		250.00
Red Cross Swim Program		600.00
Southern Maine Regional Planning Commission		152.00
Alfred Conservation Committee		50.00
Soldiers & Sailors Graves		600.00
Memorial Day Services		200.00
Support of the Schools		210,233.00
Total Appropriation 1978	\$	<u>330,989.00</u>
County Tax		10,217.00
Overlay		6,630.00
Total to be Raised		<u>347,836.00</u>
Minus Excise Tax		40,611.00
Minus State Revenue		10,313.00
Total to be Assessed	\$	<u>296,913.00</u>
Assessed by Property Tax		
on @ Tax Rate of .030	\$	296,913.00

SUMMARY OF TAXATION

Year Ended December 31, 1978

VALUATION

General Property		
Land and Buildings	\$	9,682,515.00
Personal Property		<u>214,585.00</u>
		9,897,100.00

ASSESSMENT

Tax Rate		
General Property	\$	30.00

Assessments		
Land and Buildings	\$	290,475.00
Personal Property		<u>6,438.00</u>
		296,913.00

APPROPRIATIONS

M.S.A.D. #57	\$	210,233.00
Municipal Functions		120,757.00
County Tax		10,217.00
Overlay		<u>6,630.00</u>
Total Appropriations	\$	347,837.00

Less: State Revenue		
Sharing	\$	10,313.00
Excise Tax		<u>40,611.00</u>
	\$	50,924.00

Net Appropriations		
By Assessment	\$	296,913.00

COMMITMENT AND COLLECTION

Original Commitment	\$	296,913.00
Supplemental Commitment		499.80
Commitment Adjustment		(839.72)
Interest Collected		1,609.01
Total Charged to Collector	\$	298,182.09
Credits		
Paid to Treasurer	\$	262,964.13
Abatements Allowed		<u>783.96</u>
	\$	263,748.09
Uncollected 1978 Taxes	\$	<u>34,434.00</u>

OPERATIONS ACCOUNT

Appropriation	\$ 10,000.00	
Appropriation from Anti Recession 1978	293.69	
Receipts-Interest from Tax Liens	1,030.86	
	<u>\$ 11,324.55</u>	
George M. Donovan - Services at dam		\$ 25.00
Arthur Hussey - "		50.00
George R. Roberts - "		16.00
General Supplies		132.41
Postage		612.82
Registry of Deeds		121.00
Notary Fees		40.00
Tax liens & notices		58.00
Municipal dog shelter		80.00
Forest View Vet. clinic		41.00
Ballot clerks, etc.		545.00
Charlot Lake - Transfers		155.25
Earland H. Morrison		100.00
Alfred Jr. Fire Department		249.00
Municipal Officers - Schools & conventions, etc.		777.85
A.E.Martell Co., Inc.		803.87
M.M.A. - Dues & registrations		664.90
State Law Library & Maine Register		140.50
Journal Publishing Corp.		40.25
Sanford Sewerage Dist.		105.00
Rev. Sharing Advisory Service		156.75
Gov. Informational Service		48.00
Lincoln Press - Town Reports, etc.	1,134.78	
Edison Press	94.35	
James W. Sewall Co. - Maps	315.00	
Lawrence S. Dolby - Outside Assessor	580.00	
Maine State Retirement System	464.02	
The Highsmith Co. - Lectern	74.03	
Wesley A. Clark	213.00	
Martha Parsons - Typing services	50.00	
Marjorie L. Johnson - "	408.75	
Candace Ware - "	30.00	
John Perkins - Mileage	624.00	
Office Supplies & books	480.68	
Sanford-Springvale Comm. Band	325.00	
R.A. Sherburne Inc. - Radar Unit	250.00	
Roscoe Hussey Day	238.00	
New England Barricade - Signs	144.80	
Surplus Equipment	60.00	
James B. Simeoni - Trip to Augusta	27.10	
Monroe Company - Tables	195.08	
Expended	\$ 10,671.19	
Unexpended Balance	653.36	
	<u>\$ 11,324.55</u>	

TOWN OFFICERS' SALARIES

Appropriation	\$ 14,000.00
Balance Carried Forward	
by Vote of Town	2,443.00
Receipts	1,273.59
	\$ 17,716.59

Roscoe A. Hussey, Sr., Chairman		
Board of Selectmen	\$	1,500.00
George M. Donovan, Selectman		362.49
Linwood A. Moulton, Jr., Selectman		1,087.51
Dorothy M. Hill, Selectman		1,450.00
Sylvia J. Roberts, Treasurer		2,500.00
Sandra C. Ware, Tax Collector		5,675.68
Bernard DeHaven, Town Clerk		1,000.00
Marjorie Johnson, Registrar of Voters		31.25
Bernard DeHaven, Registrar of Voters		118.75
James B. Simeoni, Fire Chief		500.00
John Perkins, Alfreds' York County Sheriff		2,543.00
John Perkins, Constable		250.00
Brian Howard, Code Enforcement Officer		1,200.00
Dr. Carl Richards, Health Officer		200.00
Expended	\$	18,418.68
Overlay		(702.09)

HYDRANT RENTAL

Appropriation	\$ 8,340.00	
Paid to Alfred Water Co		\$ 8,548.50
Overlay		\$ (208.50)

SCHOOL CROSSING GUARD

Appropriation	\$ 1,000.00	
Paid to Mary Clark		\$ 1,000.00

WAR VETERAN'S AID

Appropriation	\$ 500.00	
Expended		\$ 000.00
Unexpended Balance		\$ 500.00

STREET LIGHTS

Appropriation	\$ 3,500.00	
Paid to C.M.P. Co.		\$ 3,352.19
Unexpended Balance		147.81
		\$ 3,500.00

CUTTING BUSHES

Appropriation	\$	3,000.00	
Expended			\$ 656.43
Unexpended Balance			\$ 2,343.57
			<u>3,000.00</u>

SNOW REMOVAL

Appropriation	\$	25,000.00	
Receipts		3,205.00	
		<u>28,205.00</u>	
Expended			\$ 30,599.01
Overlay			\$ (2,394.01)

TOWN DUMP

Appropriation	\$	3,500.00	
Paid To:			
E. Goodrich			648.00
C. Lawrence			36.00
L. Davis			801.00
G. Hobbs, Jr.			162.00
W. Baker			738.00
S. Daney, Jr.			135.00
D. Moulton			18.00
J.P. Chemical			125.00
Main Line Fence			355.00
Waterboro Hardware			7.08
Springvale Hardware			15.75
			<u>20.00</u>
			\$ 3,260.83
Unexpended Balance			239.17
			<u>3,500.00</u>

HIGHWAYS & BRIDGES

Appropriation	\$	5,000.00	
Expended			\$ 3,114.77
Unexpended Balance			\$ 1,885.23
			<u>5,000.00</u>

STATE AID ROADS

Appropriation	\$	3,999.00	
Carried fwd. by vote		7,383.00	
Expended			\$ 000.00
Unexpended Balance			\$ 11,382.00

GENERAL ASSISTANCE

Appropriation	\$ 5,000.00		
Account #1		\$	1,500.00
Account #24			193.26
Account #			160.00
Account #			136.50
Expended		\$	<u>1,989.76</u>
Unexpended Balance		\$	3,010.24

PLUMBING INSPECTOR

Receipts	\$ 1,198.00		
Expended		\$	1,198.00

TOWN HALL MAINTENANCE

Appropriation			
Carried forward by			
vote of Town	\$ 2,763.00		
Receipts	94.35		
	<u>\$ 2,857.35</u>		
Expended		\$	515.08
Unexpended Balance		\$	<u>2,342.27</u>

SOLDIERS' & SAILORS' GRAVES

Appropriation	\$ 600.00		
Expended		\$	288.80
Unexpended Balance		\$	<u>311.20</u>

SOUTHERN MAINE REGIONAL

Appropriation	\$ 152.00		
Expended		\$	152.00

TRANSPORTATION & SOCIAL SERVICES

Appropriation	\$ 1,365.00		
Expended		\$	1,365.00

COUNTY TAX

By Assessment	\$ 10,217.00		
Paid to Treasurer		\$	<u>10,217.50</u>
York County			
(Overlay)			.50

YORK AREA FIRE CONTROL

Appropriated from Surplus	\$ 3,380.00		
Paid to York Area			
Fire Control, Sanford		\$	3,380.00

YORK COUNTY HEALTH SERVICES

Appropriation	\$ 1,300.00		
Paid to York County Health Services		\$	1,300.00

AMBULANCE SERVICE

Appropriation	\$ 1,500.00		
Paid to Sanford Fire Commission		\$	1,500.00

ALFRED PLANNING BOARD

Appropriation	\$ 800.00		
Receipts	17.00		
	\$ 817.00		
Expended		\$	531.78
Unexpended Balance		\$	285.22

PERMANENT FIREMAN

From Surplus by Vote of Town	\$ 7,800.00		
Expended		\$	7,800.00

FIRE DEPARTMENT

Appropriation	\$ 4,500.00		
Marshall's Store		\$	44.84
C.M.P.			400.42
Chas. Metcalf			637.91
Kallis Garage			40.65
Arthur Hussey			806.44
Albert Lavalley			158.74
James B. Simeoni			50.61
Springvale Hardware Co.			156.92
N.E. Tel.			626.28
Taylor Rental			23.50
Scott's Garage			423.26
Bert Kallis			350.00
Alfred Machine Shop			74.96
N.F.P.A.			18.43
Ed. Pease			15.00
Alfred Getty			7.38
Parts Place			40.62
W.W. Grainger, Inc.			9.40
Industrial Fabricator			15.00
Field Day Comm.			112.00
Alfred Water Co.			52.00
Down-Maine Office Supply			41.69
Cong. Hardware & Paint Co.			22.00
Stanley Hardware			5.96

Dustrol Co.	\$	20.50
Middlesex Fire Equip. Co.		24.00
Geo. Donovan		12.30
Blanchard Assoc.		9.72
Dean Clark		1.44
Treas. of State - Surplus Equip.		35.65
Lincoln Press		95.00
John E. Large		30.00
Aubuchon Hardware		5.98
Maine State Fed. Fire Fighters		108.00
Alretta Truck Parts		41.05
		<u>4,517.65</u>
Overlay	\$	(17.65)

NEW FIRE TRUCK FUND

Appropriation from surplus			
by Vote of Town	\$	2,500.00	
Expended			\$ 2,500.00

CIVIL DEFENSE

Appropriation	\$	750.00	
Expended			679.75
Unexpended Balance			<u>70.25</u>

ALFRED CONSERVATION COMMITTEE

Appropriation	\$	50.00	
Expended			\$ 26.20
Unexpended Balance			<u>23.80</u>

INSURANCE

Appropriation	\$	4,700.00	
Receipts		71.40	
		<u>4,771.40</u>	
Expended			\$ 5,355.50
Overlay			<u>(584.10)</u>

DENTAL HEALTH PROGRAM

Carried forward by			
Vote of Town	\$	357.86	
Expended			000.00
Unexpended Balance			<u>357.86</u>

TEMPORARY LOANS

Borrowed from Northeast			
Bank	\$	125,000.00	
Paid to Northeast Bank			\$ 125,000.00

INTEREST ON LOANS

Appropriation	\$	2,500.00	
Paid to Northeast Bank			\$ 2,180.45
Unexpended Balance			\$ <u>319.55</u>

SUPPORT OF SCHOOLS

Assessment	\$	210,233.00	
Paid to MSAD #57			\$ 210,235.14
Overlay			\$ <u>(2.14)</u>

PARSONS MEMORIAL LIBRARY

Appropriation	\$	3,500.00	
Expended			\$ 3,500.00

PARSONS MEMORIAL LIBRARY
RENOVATIONS

Carried forward by Vote of Town	\$	4,550.00	
Appropriated from Anti- Recession funds 6-13-78			1,112.69
Special Town Meeting	\$	5,662.69	
Expended			\$ 5,662.69

CARE OF PARK

Appropriation	\$	250.00	
Paid to Wesley Clark			\$ 250.00

RED CROSS SWIM PROGRAM

Appropriation	\$	600.00	
Expended			\$ 593.05
Unexpended Balance			\$ <u>6.95</u>

YORK COUNTY HOMEMAKERS SERVICE

Appropriation	\$	250.00	
Expended			\$ 150.00
Unexpended Balance			\$ <u>100.00</u>

MEMORIAL DAY SERVICES

Appropriation	\$	200.00	
Expended			\$ 200.00

SURFACE & PAVE TOWN ROADS

Appropriation	\$	8,000.00	
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SURFACE & PAVE TOWN ROADS
(Cont.)

Appropriated from Un-	\$	4,000.00		
appropriated Surplus				
by Vote of Town				
Appropriated from Fed. Rev.				
Sharing monies by Vote of				
Special Town Meeting 6-13-78	\$	20,000.00		
	\$	<u>32,000.00</u>		
Expended			\$	29,956.70
Unexpended Balance			\$	<u>2,043.30</u>

ATHLETIC FIELD IMPROVEMENTS

Carried fwd. by Vote of				
Town from surplus	\$	5,000.00		
Carried fwd. from Fed. Rev.		4,020.00		
Receipts	\$	13,560.02		
	\$	<u>22,580.02</u>		
Expended			\$	20,720.05
Unexpended Balance				<u>1,859.97</u>

ATHLETIC FIELD MAINTENANCE

Appropriated from Un-				
appropriated Surplus	\$	2,500.00		
by Vote of Town				
Expended			\$	1,602.17
Unexpended Balance			\$	<u>897.83</u>

ALFRED FIRE DEPARTMENT
(New Hose)

Appropriated from Un-				
appropriated Surplus	\$	2,000.00		
by Vote of Town				
Expended			\$	1,995.00
Unexpended Balance			\$	<u>5.00</u>

AUDIT FEES

Appropriated	\$	2,000.00		
Paid to Currmings, James			\$	1,919.00
Unexpended Balance			\$	<u>81.00</u>

UTILITIES

Appropriated	\$	2,100.00		
Expended			\$	2,399.00
Overlay			\$	<u>(299.02)</u>

UNEMPLOYMENT BENEFITS

Appropriated	\$	800.00	
Appropriated at Dec. 78, Special Town Meeting		600.00	
	\$	<u>1,400.00</u>	
Expended			\$ 820.15
Unexpended Balance			\$ <u>579.85</u>

SHAKER VALLEY SNOWMOBILE CLUB

Appropriated from Surplus by Vote of Town	\$	582.00	
Expended			\$ 580.50
Unexpended Balance			\$ <u>1.50</u>

CAMP WABAN

Appropriated from Anti- Recession monies by Vote of Town 6-13-78	\$	500.00	
Expended			\$ 500.00

ALFRED FIRE DEPARTMENT
(Breathing Apparatus)

Carried fwd. by Vote of Town	\$	1,900.00	
Expended			\$ 1,888.00
Unexpended Balance			\$ <u>12.00</u>

MUNICIPAL BUILDING FUND

Appropriated from Surplus by Vote of Town	\$	10,000.00	
Expended			\$ 10,000.00

REPAIRS TO CEMETERY WALL

Appropriated	\$	2,000.00	
Expended			\$ 000.00
Unexpended Balance			\$ <u>2,000.00</u>

TOWN ROAD IMPROVEMENT CONSTRUCTION

Apportioned by State of Maine, 1977-1978	\$	5,349.92	
Expended			\$ 245.85
Unexpended Balance			\$ <u>5,104.07</u>

ALFRED FIRE DEPARTMENT
(Septic System)

Appropriated from un-
appropriated surplus
by Vote of Town 6-13-78

\$ 1,000.00

Expended

Unexpended Balance

\$ 903.32
\$ 96.68

OVERLAY

Overlay Assessed

\$ 6,630.00

Town Officers Salaries

\$ 702.09

Hydrant Rental

208.50

Snow Removal

2,394.01

County Tax

.50

Fire Department

17.65

Insurances

584.10

Support of Schools

2.14

Utilities

299.02

Expended

\$ 4,208.01

Unexpended Balance

2,421.99

\$ 6,630.00

TREASURER'S WARRANTS

&

TRANSFERS

Warramts No. 1 thru No. 27

\$ 549,930.12

NOTE: All bills and payrolls are on file in the
Treasurer's Office for Public Inspection.

Respectfully submitted,

Roscoe A. Hussey, Sr., Chairman

Linwood A. Moulton, Jr.

Dorothy M. Hill

Selectmen, Assessors and
Overseers of the Poor

TAX COLLECTOR'S FINAL REPORT 1978

Commitment	\$	296,913.00	
Supplemental		499.80	
Commitment Adjustment		839.72	
Interest		<u>1,609.01</u>	\$ 298,182.09
Paid to Treasurer	\$	262,964.13	
Abatements allowed		<u>783.96</u>	\$ 263,748.09
Uncollected 1978 Taxes			\$ 34,434.00
Excise Taxes	\$	37,997.79	\$ 37,997.79

UNCOLLECTED RESIDENT TAXES 1978

	Personal	Real
Allen, Mrs. Arthur		\$ 31.80
Angers, Douglas & Deborah		105.00
*Aronson, Roy & Rachel		365.70
.Berard, Roger		550.80
*Bshara, John & Nancy		56.60Bal
Bullard, John		283.50
Carlson, Charles & Cora		233.10
Carroll, Joseph, Jr. & Estelle		591.25Bal
Crandall, Henry & Faye		90.70Bal
Curtis, Wayne & Janis		721.50
*Daney, Stanley & Gloria		324.90
Daney, Scott		96.00
Davis, Walter		381.60
DeClaro, Richard & Donna		202.80
Dove, James & Joyce		356.10
Dowdell, David & Rosemarie		379.40
Durfee, John & Nancy		814.80
Duross, Lawrence		283.50
Edson, Douglas & Diane		465.30
*Eldridge, Linda		240.60
Emerson, Timothy & Carol		361.50
Fletcher, Richard & Beatrice		171.00
Foster, Nora		248.10
Gabriel, Chester		267.30
Gammon, Terrence		223.50
Garvin, Roy & Ellen		434.40
Gerry, Keith & Merideth		356.40
Godin, John & Gloria		383.40
Godin, Onesime & Joyce		485.30Bal
Goodrich, Bonnie		460.20
Guertin, Carroll		356.50

UNCOLLECTED RESIDENT TAXES 1978
(Cont.)

	Personal	Real
Haffey, David & Geraldine		\$ 275.40
Hardy, Sherman		140.70
Hill, Carroll & Maryann		223.50
Holbrook, Douglas		267.30
Holswarth, Daniel		163.10Bal
*Horton, Donald & Debra		284.40
Johnson, David		200.00Bal
Jones, Thomas		283.50
*Kimball, Everett		3.00
Kingsbury, George & Anita		2.40
Leach, Lester & Nancy		294.30
Liberty, Robert & Anita		424.80
McMinnon, Robert & Carol		528.00
McMahon, Patricia Benson		473.40
Marley, Frederick & Patricia		388.50
Marriner, John		51.00Bal
Merrill, David		283.50
Merrill, John		202.50
**Middle Branch Acres		967.80
Monahan, Lloyd		126.30
Morais, Aimes		107.70
Morningstar & Smoot		318.60
Murley, Chas	\$ 32.40	592.20
Murphy, Robert & Viola		493.20
Noble, Frank & Eleanor		285.12Bal
Owen, Fred & Jackie	150.00	478.80
Parent, Gerald		283.50
Parsons, Martha		277.80
Perkins, John & Gladys		451.20
Perry, Walter		93.50Bal
Racicot, David & Claire		469.50
Reed, Roger & Angela		289.80
Reeves, John & Rita		507.60
**Roberts, Barbara		126.00
Roberts, James & Florine	12.00	332.10
**Roberts, Lester & Barbara		99.60
**Roberts, Lester & Guy		821.55
Roberts, Peggy		207.30
Roland & Rheal's Garage		613.57Bal
Reed, Charles		144.30
Smart, Edith & Bert		285.40Bal
Smith, Laurell & Norma		236.10
Smith, Richard		533.40
Smoot & Morningstar		558.90
Spaulding, Richard & Annamae		524.40
Sprague, Robert & Ruby		181.80
Stumpf, Willis & Marjorie		654.90
Sylvester, John & Joan		159.70Bal

UNCOLLECTED RESIDENT TAXES 1978
(Cont.)

	Personal	Real
Towne, Michael & Betty	\$	188.10
Turner, Everett & Virginia		173.10
Turner, Pauline		153.00
Vermette, Gladys & K. Demers		154.40Bal
Violette, Phillip		229.20
Yates, Donald & Betty		587.40
	<u>\$46.40</u>	<u>\$27,670.59</u>

* Paid after Books Closed
** Error in Billing & Mapping

UNCOLLECTED NON-RESIDENT TAXES 1978

	Personal	Real
Alcorn, Ronald	\$	223.20
Allaire, Paul		21.00
Bodwell, Robert & Linda		26.70
Bouthillette, Leo & Lucille		240.90
Brock, John		100.80
Brown, Merrill & Myrtle		3.00
Caramihalis, John		120.80
*Cudworth, John & Suzette		30.30
Elbthal, Arthur		78.95Bal
Elbthal Realty Trust		15.90
Ellis, John & Anne		281.80
*French, Robert		120.06
Gaetani, Richard & Carolyn		182.70
Guilfooy, Theo & Marie		287.40
Hall, Larry		3.00
Hall, Russell		341.70
Howard, Francis, Jr.		98.70
Howes, John & Rachel		56.10
Don Kaplan Vending	\$ 17.10	
Kingsbury, Allan		106.50
Kane, Frank & Katherine		189.60
Lord, Robert & Susan		38.70
Maine Machine Tool	330.00	1,095.00
*Miller, Royce & Gertrude		71.80Bal
Morse, Margaret		90.00
*New Life Centers		354.60
*Oakhurst Dairy	18.00	
Peers, James & Patricia		45.30
*Peers, Alan & Carol		35.40
*Perodeau, Robert & Shirley		154.80
*Pushee, Anne Mailing		74.60Bal
Ralston, Kathleen		394.50

UNCOLLECTED NON-RESIDENT TAXES 1978
(Cont.)

	Personal	Real
Richards, George & Stephanie		\$ 129.90
Ruggerio, Martin		91.80
Stone, Herbert & Shirley		4.80
York Corporation		1,093.50
	\$ <u>365.10</u>	<u>\$6,203.81</u>

*Paid after books closed

TAX COLLECTOR'S FINAL REPORT 1977

Uncollected Taxes Real & Personal	\$	42,894.51
Interest		243.80
	\$	<u>43,138.31</u>
Liens filed with Registry of Deeds	\$	6,818.63
Treasurer's Receipts		36,319.68
	\$	<u>43,138.31</u>

Respectfully submitted,

Sandra Cole Ware
Tax Collector

TREASURER'S REPORT

Statement of General Fund Cash Transactions January 1 thru December 31, 1978

RECEIPTS

Property taxes:

Current year	\$	261,355.12
Prior years		36,319.68
Tax Liens		6,727.76
Interest & charges		2,639.87

Other sources:

Excise taxes	37,997.79
Licenses & permits	2,498.59
CETA program reimbursment	5,119.37
State Revenue Sharing	17,840.96
Snow Removal	3,205.00
Snowmobile registration	570.00
State reimbursment for taxes lost	6,172.49
Federal Bureau of Land Management	1,369.00
State & Federam reimbursment for	
Athletic Field improvements	13,560.02
Federal Revenue Sharing &	
Anti-recession	25,926.38
Old Cemetery Fund	250.00
Park and Recreation	305.00
Miscellaneous	841.48
Int. Gen'l Fund Svgs.	733.47
Temporary loans	125,000.00

TOTAL RECEIPTS	\$		\$	548,431.98
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CASH BALANCE JANUARY 1, 1978		51,556.49
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TOTAL CASH AVAILABLE		599,988.47
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DISBURSEMENTS & TRANSFERS		549,930.12
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CASH BALANCE DECEMBER 31, 1978	\$	50,058.35
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1977 Tax Liens

Resident: Mature 1/3/80

Berard, Roger	\$	508.80
Godin, Onesime & Joyce		209.32
Holzwarth, Daniel		280.64
Noble, Frank & Eleanor		322.88
Owen, Fred & Jacqueline	Bal.	110.72
Pelletier, Leo & Faith		551.68
Reed, Roger & Angela		252.48
Stumpf, Willis & Marjorie		698.56
Turner, Everett & Virginia		184.64

1977 Tax Liens
(Cont.)

Non Resident: Mature 1/3/80

Elbthal, Arthur	\$	61.31
Stone, Herbert & Shirley		5.12
Taschereau, Raymond		138.56
	\$	<u>3,324.71</u>

No costs or interest included

Tax Acquired Property
1976 Tax Liens, Matured 12/7/78

Non Resident:

Stone, Herbert & Shirley	\$	4.16
Ruggeiro, Martin		79.56
		<u> </u>
	\$	83.72

No costs or interest included

SPECIAL FUNDS
Northeast Bank, Sanford

Municipal Bldg. Fund

Bal. fwd. Jan. 1, 1978		
C-D #2683 (due 2/17/83)	\$	18,071.58
C-D #3415 (due 5/11/84)		10,000.00
Accrued Int.		<u>3,207.61</u>
Bal. Dec. 31, 1978		\$ 31,279.19

New Fire Truck Fund

Bal. fwd. Jan. 1, 1978		
C-D #2682 (due 2/17/83)		10,574.02
C-D # 3119 (due 12/22/83)		2,024.63
C-D #3416 (due 5/11/82)		2,500.00
Accrued Int.		<u>1,870.03</u>
Bal. Dec. 31, 1978		16,698.68

War Memorial Fund

Bal. fwd. Jan. 1, 1978		
C-D #2755		10,581.28
Accrued Int.		<u>1,527.76</u>
Bal Dec. 31, 1978		\$ 12,109.04

SPECIAL FUNDS
Northeast Bank, Sanford
(Cont.)

Old Cemetery Fund

Bal. fwd. Jan. 1, 1978			
A/C # 01-040256-8	\$	5,275.15	
Earned Int.		<u>268.05</u>	
			\$ 5,543.20
Trans. to Gen'l Fund ckg.			<u>250.00</u>
Bal. Dec. 31, 1978			\$ 5,293.20

Performance Bond (Garland)

Bal. fwd. Jan. 1, 1978			
A/C # 01-042896-9		608.30	
Earned Int.		<u>31.10</u>	
Bal. Dec. 31, 1978			\$ 639.40

U. S. FEDERAL REVENUE SHARING
Northeast Bank, Sanford

F.R.S. Savings

Bal. fwd. Jan. 1, 1978			
A/C # 01-041802-8	\$	18,269.73	
Rec'd from U.S. Treas.		25,992.00	
F.R.S. ckg. A/C (closed)		64.95	
Earned Int.		<u>1,667.57</u>	
			\$ 45,994.25
Trans. to Gen'l Fund			<u>\$ 24,020.00</u>
Bal. Dec. 31, 1978			21,974.25

Anti-Recession Funds

No Bal. fwd. Jan. 1, 1978			
A/C # 01-047175-3			
Rec'd from U.S. Treas.	\$	1,852.00	
Earned Int.		<u>54.38</u>	
			\$ 1,906.38
Trans. to Gen'l Fund			<u>\$ 1,906.38</u>
Bal. Dec. 31, 1978			---0---

Certificates received to date for courses attended and successfully completed, toward certification:

The Municipal Treasurer
Public Relations
Municipal Law

Respectfully submitted,

Sylvia J. Roberts
Treasurer

REPORT OF THE TOWN CLERK

During the past year the following meetings were held:

Annual Town Meeting	March 11, 1978
June Primary Election	June 13, 1978
Special Town Meeting and Election	June 13, 1978
General Election	November 7, 1978
Special Election, SAD #57	November 7, 1978
Special Town Meeting	December 8, 1978

VITAL STATISTICS

Total number of births	15
Total number of resident marriages	25
Total number of non-resident marriages	0
Total number of resident deaths	14
Total number of non-resident deaths, buried in Alfred	8

HUNTING AND FISHING LICENSES

Resident Hunting and Fishing Licenses sold	381
Non-Resident Hunting and Fishing Licenses sold	36
Resident Pheasant Stamps Sold	4

Amount collected and paid to the Treasurer of State of Maine	\$3,835.50
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DOG LICENSES

Number of Male Dogs	91
Number of Female Dogs	16
Number of Spayed Female Dogs	77
Number of Kennel Licenses	4

Amount collected and paid to the Commissioner of Agriculture	\$384.00
--	----------

Respectfully submitted,
Bernard H. De Haven
Town Clerk

ALFRED HEALTH COUNCIL REPORT

The Council has held no clinics during the past year. We have been actively acquiring information on a preventative dental care program that we hope to institute in the fall.

Respectfully submitted,
Virginia A. Martin
President

PARSONS MEMORIAL LIBRARY

Cash receipts & disbursements
Jan. 1, thru Dec. 31, 1978

Northeast Bank

Ckg. Acct. No. 531-1499-7

Bal. fwd. Jan. 1, 1978 \$ 35.09

Dividends:

U.S. Steel Corp. 402.38

Santa Fe Industries 375.00

Chemical Bank of N.Y. 348.41

American Cyanamid Co. 270.00

State Treasurer:

Direct State Aid 121.00

State Stipend 140.00

Miscellaneous:

Book Sale 51.00

Friends of the Library 75.00

Reimbursement 112.55

Library fines 15.77

Donations 67.25

Part. dep. Mar. 11, Approp. 250.00

Trans. from Gen'l Fund Svgs. 4,338.00

Trans. from Directors A/C 4,817.42

Trans. from Memorial Fund Svgs. 95.24

Part. dep. int. Bertha F. Drew
legacy \$ 1,000.00

\$ 12,514.11

Less Disbursements

12,451.10

Bal. Dec. 31, 1978

\$ 63.01

SAVINGS ACCOUNTS

Northeast Bank

General:

Acct. No. 01-043291-2

Bal. fwd. Jan. 1, 1978 \$ 1,037.04

Part. dep. Mar. 11, Approp. 3,250.00

Part. dep. int. Bertha F. Drew
legacy 1,500.00

Earned int. 58.83

\$ 5,845.87

Trans. to ckg.

4,338.00

Bal. Dec. 31, 1978

\$ 1,507.87

Directors:

Acct. No. 01-044347-1

Bal. fwd. Jan. 1, 1978 \$ 4,684.11

Earned int. 141.13

\$ 4,825.24

Trans. to ckg.

4,817.42

Bal. Dec. 31, 1978

\$ 7.82

Memorial Fund:

Acct. No. 01-043092-4		
Bal. fwd. Jan. 1, 1978	\$	555.26
Deposits		345.01
Earned int.		30.88
	\$	931.15
Trans. to ckg.		95.24
Bal. Dec. 31, 1978	\$	835.91

Parsons Memorial Library

Acct. No. 01-010299-4		
Bal. fwd. Jan 1, 1978	\$	191.88
Earned int.		9.80
Bal. Dec. 31, 1978	\$	210.68

SANFORD SAVINGS & LOAN

Bertha F. Drew Fund
C-D No. 133 \$20,000.00
Purchased Jan. 8, 1979 at the request of the Directors of the Library, with the balance of the legacy received in December of 1979. Income to be used for such purposes as the Trustees may determine.

Respectfully submitted,

Sylvia J. Roberts
Treasurer

PARSONS MEMORIAL LIBRARY

The year 1978 was a momentous one for Parsons Memorial Library. Not only did the Library celebrate its 75th anniversary in October, but it simultaneously opened the Bertha F. Drew Children's Room in the library basement, thus allowing expanded services to patrons.

Parsons Memorial Library has experienced a good deal of growth over the last few years, this year issuing 83 new patron cards compared to 51 issued in 1977--the figure 83, does not include the new children's cards issued upon the opening of the children's room. The 1978 circulation figures--materials loaned to patrons not including items utilized within the library--totaled 9,862, an increase of 3,629 items over the 1977 circulation of 6,233. Interlibrary loan from Goodall Library, Portland Public Library, and Maine State Library was activated approximately 600 times, as people became aware of the vast amount of books, etc., available to them through the Maine State Regional Library System. The library inventory was increased by 425 purchased or donated books.

New programs to further library enjoyment were implemented. A craft-story hour, conducted by volunteers, was held for six weeks

during the summer. The weather co-operated very nicely and several children enjoyed crafts, games, and stories on the lawn, while parents browsed amid library stacks. A weekly pre-school story hour is presently being held in the children's room again with the aid of volunteers. Between 15 and 20 pre-schoolers attend each session. Our next project is to institute a film program utilizing the free film service from the Maine State Library.

As the library has become more and more active, volunteers have given unselfishly of their time to assure the success of library projects. Friends of the Library conduct weekly workshops on Thursday mornings. Anyone willing to donate time is more than welcome, no library experience required.

In addition to the beautiful open house organized by the Friends of the Library to celebrate Parsons Memorial Library's 75th anniversary, two additional events were held during the year. National Book Week meant special decorations, special food treats, and a display of new books. Christmas brought the 2nd annual Trim-A-Tree party, refreshments and decorations again supplied by the Friends.

To commemorate the 75th anniversary the Massabesic Lions Club donated a set of World Book Encyclopedias for the children's room, while the Massabesic Lioness Club gave a donation for the purchase of a movie screen. The New Century Club's annual gift was Will and Ariel Durant's book, A DUEL BIOGRAPHY. How we wish we were allowed the space in the Alfred Town Report to list every 75th anniversary gift, every memorial gift, and every volunteer who has worked to make Parsons Memorial Library truly a community library! The interest and dedication shown by Alfred in its library is gratifying.

If any one has any comments or suggestions that will help the library grow in its service to the area, please let us know. Thank you for helping to make Parsons Memorial Library's 75th year such a successful and busy one.

Respectfully submitted,

Joan S. Sylvester
Librarian

ALFRED PARK AND RECREATION COMMITTEE

The committee would like, first of all, to thank all the many people who gave of their time and talents to help initiate a successful athletic program in the town of Alfred. This last year we have seen the establishment and ground work laid for the building of an athletic program of which we all can be proud.

For each program that is established (ie. junior league, softball, etc.), there is a subcommittee set up to organize and guide operations. Last summer our town had over 50 boys and girls, ages 9 thru 12, playing baseball in a three team league. This subcommittee was chaired by Ralph Melvin who did a great job organizing this league. Many long hours were unselfishly devoted to

keep things running smoothly. A special note of thanks is also extended to those persons who devoted their time to the youngsters in this league: Dean Clark, Reverend Charlie Ford, Ron Martin, Maurice Donovan, Don Manuel, Sandra Murley, Wayne Curtis, Carroll Guertin, Lloyd Monahan, Paul Morrison, Jeff Kustron, Peter Faulkner, Brenda Melvin, Linda Fleming, Dave Dowdell, Dave Fleming and Marilyn Donovan.

Our Babe Ruth team (ages 13 thru 15) represented the town well in the Saco Valley Babe Ruth League, finishing with a respectable six and eight record for the year. The team was managed by James Roberts and coached by Robert Fortin. This subcommittee was chaired by Earland Morrison.

The subcommittee for the Girls Softball was chaired by Doug DeWitt. Darlene Gerry and Terri Dickinson coached the team thru a good year in competition against teams from other area towns.

All the home games, for all teams, were played on the fields at Denis Hall. A special thank-you is extended to the Brothers for the use of their facilities and the courtesies extended to us. Although we hope to have the use of the ballfield at the park this year, it will not support the six teams we hope to have. So we shall again ask the Brothers for the use of their fields next year. Our tennis courts and basketball court at the Park have been very busy since their completion this summer. If anyone would like to assist in organizing instruction and competition in both tennis and basketball, please contact a committee member or attend a meeting. Thanks to a gift of \$459.00 from the Alfred Bicentennial Committee, a drinking fountain and park benches will be purchased for the area.

For this coming year the committee has requested additional monies to continue construction at the park. Plans for this year include the construction of a Little League size baseball field, completion of the Babe Ruth field and grading and seeding the area.

Through the sale of refreshments and donations at the games, the Park and Recreation Committee has \$243.14 in a checking account at the Northeast Bank. This year we hope, through the sale of refreshments, to increase that amount. The Massabesic Lions Club has voted to build a refreshment and storage building at the ballfield. This they will do as a service project to support our recreation program. With this income we hope to become more self sufficient in the future.

Others that we would like to thank for their aid and assistance are Frank Scott, Charlie Murley, Tim Emerson, Harold McClaren, Steve Grames, Bruce Gile, Jeff and John Kustron, Jr., Paul, Steve and Phil Morrison.

We would like to encourage anyone interested in becoming involved in the athletic programs in the town, or if you are just curious about how the committee works, why not come to one of our meetings at the Town Hall, second Tuesday at 7:30 P.M.

Respectfully submitted,

John Kustron

Rodney Chadbourne
Earland Morrison
Ralph Melvin
Doug DeWitt

Alfred Park and Recreation
Committee

ALFRED FIRE DEPARTMENT

The Fire Department continued to serve our community in a variety of ways, as well as improve its equipment and improve the training of its members. The efforts of department members, with the support of various organizations, combined to make 1978 an outstanding year.

The Department responded to 76 calls. This figure is an increase over 1977, and nearly double from 1976. Of this past years 76 calls, only one of these was a major fire. These calls were recorded as follows: one in May; three each in June and December; four in October, five in August; six in February; seven in March; eight each in the months of January and July; nine in November; ten in September and thirteen in April.

Of the above mentioned, there were two calls for gas spills, along with three calls each for electrical, car, and brush fires. There were four calls each for chimney, structural, and dump fires, along with four public assistance calls. We assisted the Sanford ambulance in Alfred on six occasions and nine calls were for automobile accidents. We were called out ten times for smoke investigations. In addition to the preceding, there were seven miscellaneous calls.

Four incidents of burning without permits were recorded, and some of the individuals were fined twenty-five dollars.

Our responding men, including the Junior Fire Department, were in action for a total of 702 hours. The three trucks covered 517 miles. A total of 140 feet of ladder was raised. We reeled off 2,120 feet of booster hose, 2,100 feet of one and one half inch hose and 715 feet of two and one half inch hose. We pumped 55,555 gallons of water.

Alfred assisted the Goodwins Mills Department once, Springvale once, Waterboro three times and Sanford five times.

This past year was the first time the chief recorded his activities over and above his forty hour week at the station. Related activities included fifty six inspections of various types, fifteen smoke investigations, attendance at ninety-five meetings and eleven classes of instruction. (These totaled 3,507 miles and 576 hours.)

Also related to community service, the Department burned over five fields and cleaned thirty chimneys in local residences.

Improvements and additions at the station and to department equipment are also noteworthy. We had a 1,000 gallon septic tank installed and moved the bathroom to the rear of the station. We are in the process of putting fire rated sheet rock in the furnace room, which will have to be brought up to standards in the

near future.

The Junior Fire Department bought us fire and heat resistant gloves, and a combination penetrator siren and PA system for the chief's truck.

With the new hose and the new breathing apparatus purchased this year, the Department's equipment is improving in standards each year. Compartments to store the new breathing apparatus are being built on the small truck. This additional storage room will also allow us to carry our portable generator to the scene with us.

The Department received a 6 X 6 all wheel drive truck from Civil Defense. This will replace the 1955 tanker that has a bent frame. We purchased a used 20,000 gallons per hour portable pump to put on the 6 X 6 tanker when we build it up. Presently, our tanker will haul water but it will not pump it or fill itself.

Our small truck has a 250 gallons per minute pump that will have to be overhauled this winter in order to get ready for spring. (This pump is a 1947 on a 1972 truck.)

The year also marked additional training of our men. Thirteen men took a breathing apparatus course, and thirteen took the C.P.R. course. Several men took courses in September at the Fire Attack School. These courses included: structural fire fighting; pumps and pumping; pumps maintenance and testing; hazardous material handling; ladders; forest fire fighting; pre-fire planning; and ventilation and entry. One man, Joseph Carroll, Jr., took the arson course at the Fire Attack School, and he will be our arson investigator.

Carroll is compiling a kit for his use as arson investigator. The Women's Auxiliary purchased a camera for use in these investigations. Carroll will be attending at least one meeting each month related to arson. Beginning January 1, 1979, he is responsible for completing and filing a lengthy report to Augusta. (The report involves about two hours to complete.) These have to be completed every time a truck rolls to a call.

Alfred residents and property owners are again reminded that a burning ordinance was adopted last June; you must have a burning permit year round. Secondly, a wood stove ordinance was adopted which means that you must have wood stoves inspected when installed. A B.O.C.A. code was also adopted which allows the Chief to inspect residences, businesses, etc., for proper fire prevention standards.

The Alfred Fire Department, with the help of the Ladies Auxiliary and Junior Fire Department, hosted our annual Firemen's Field Day this past July. It was well attended and successful.

Respectfully submitted,

James B. Simeoni
Chief

ALFRED FIRE DEPARTMENT AUXILIARY

The Alfred Fire Department Auxiliary held its first annual lawn sale this past summer. We hope that we will have another successful sale this year. We are in need of items for the sale. Any donated items may be taken to the fire station. Anything will be appreciated.

The Auxiliary purchased new window shades for the second floor windows of the fire station. Also, a camera outfit was purchased for use when investigating fires or whenever a picture may be necessary.

We are still in need of new members. Our meetings are held on the second Tuesday of each month at the fire station.

Come and join us.

Respectfully submitted,

Carolee Simeoni
President

REPORT OF THE ALFRED PLANNING BOARD

The Alfred Planning Board has changed its meeting night from Mondays to Tuesdays. The Board now meets on the 2nd and 4th Tuesdays of each month at 7:30 in the Town Hall. All meetings are open to the public.

During the past year the Planning Board, in addition to its regular meetings, held seven public hearings on applications for Conditional Use Permits as required by the Alfred Zoning Ordinance. Many citizens attended these hearings and their comments and suggestions were a great help to the Board. Six of the applications were approved, one was denied.

No new subdivisions were approved during 1978 although two applications were submitted. One was withdrawn by the applicant and the other, York-Cumberland Housing Development Corporation's housing for the elderly, is still in process.

The Board's major effort this year and for the year to come is the preparation of amendments to the Alfred Zoning Ordinance. In this effort the Planning Board is relying heavily upon the expert assistance of the Southern Maine Regional Planning Commission. Regional planners have attended several meetings to assist the Board with technical changes and are currently reviewing the entire Ordinance. The Planning Board feels that changes are necessary to make corrections and additions and, in general, make the Ordinance simpler and easier to use and enforce. Later this year public hearings will be held on the proposed changes prior to submitting them to a special Town Meeting. These changes will affect the future of this community and may, in turn, affect the individual citizen. The Planning Board would welcome your participation and support.

Respectfully submitted,

David A. Joy, Chairman

John Ford
John McGlincey
Donald Manuel
William Schilpp
Gail Binette, Sec.

CODES ENFORCEMENT OFFICER

<u>Construction Type</u>	<u>Number of Permits</u>	<u>Reported Value</u>
New Single Residence	18	\$ 638,000.00
Residential Additions	9	30,000.00
Trailers	8	56,200.00
Trailer Additions	3	7,500.00
Garages	12	36,712.00
Commercial Additions	5	63,000.00
Commercial Alterations	1	3,000.00
Porches & Decks	4	2,700.00
Storage Buildings	3	4,700.00
	Total	\$ 841,812.00

YORK COUNTY HEALTH SERVICES

During 1978, York County Health Services, Inc., staff from the Sanford (phone 324-3662) office provided care to 171 residents of Alfred. Demonstrating that YCHS's comprehensive community health programs meet all known professional standards for quality, YCHS was awarded accreditation by the National League for Nursing and the American Public Health Association in November.

153 Home Care visits were made to 7 ill or disabled Alfred people; 74 by nurses, 34 by physical therapists, 1 by occupational therapists, 26 by speech pathologists, and 18 by home health aides. This year, YCHS has also been able to provide home visits by a medical social worker.

Maternal-Child Health nurses also made 17 visits to 15 residents meeting the specialized family needs related to child-bearing/child-rearing. Clinic services to well children continued monthly in 17 locations across the county. 38 Alfred children made 84 clinic visits and received a number of separate services, including complete physical examinations, immunizations, preventive health education, and a variety of screening tests to rule out or detect early any abnormalities of growth and development.

Well adults also had health assessment services available through the Adult Multi-Phasic Screening clinics at 20 different sites, some held monthly and some less frequently. 111 Alfred residents received 343 tests at 11 clinics to detect chronic disease. Across the county, 40% of all tests which showed abnormal screening results have been confirmed by physicians to mean previously undetected but treatable disease.

Much of this service has been made possible by the able assistance of local citizen volunteers. With such community support

represented by Mrs. Carol Benvie (phone 324-8690) of YCHS's Community Advisory Committee, YCHS hopes to continue service to Alfred residents' community and home health needs.

Shirley A. Ouprie
Executive Director

TOWN OF ALFRED
REPORT ON EXAMINATION OF FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 1978

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CUMMINGS, JAMES & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

JOHN M. CUMMINGS, C.P.A.
STANLEY G. JAMES, C.P.A.
LAURENCE P. CABLE, C.P.A.
DONALD E. LAMONT, C.P.A.

135 FLETCHER STREET
KENNEBUNK, MAINE 04043
(207) 985-3339

LOWER MIDTOWN MALL
SANFORD, MAINE 04073
(207) 324-7041

January 16, 1979

Board of Selectmen
Town of Alfred
Alfred, Maine

We have examined the accompanying balance sheet of recorded assets, liabilities and fund balances of the Town of Alfred as of December 31, 1978 and the related statements of general fund operations, changes in fund balances and Federal Revenue Sharing for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town does not maintain a record of its general property and equipment, and accordingly a statement of general property and equipment, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements referred to above present fairly the financial position of the Town of Alfred at December 31, 1978 and the results of its general fund operations, changes in fund balances and Federal Revenue Sharing for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

Cummings, James & Company
Cummings, James & Company

TOWN OF ALFRED
BALANCE SHEET
DECEMBER 31,

	<u>1978</u>	<u>1977</u>
<u>ASSETS</u>		
GENERAL FUND		
Cash		
Operating	50,108.35	49,791.67
Federal Revenue Sharing	21,974.25	18,334.68
Other	639.40	2,423.12
Total Cash	<u>72,722.00</u>	<u>70,549.47</u>
Accounts receivable	<u>5,753.85</u>	<u>6,498.00</u>
Taxes receivable		
Current year	34,434.00	42,895.51
Prior years		954.05
Tax liens	<u>3,324.71</u>	<u>3,317.56</u>
	<u>37,758.71</u>	<u>47,167.12</u>
Less estimated uncollectible taxes	300.00	300.00
Total Taxes Receivable	<u>37,458.71</u>	<u>46,867.12</u>
Tax Acquired Property	<u>248.10</u>	<u>164.38</u>
Total General Fund	<u><u>116,182.66</u></u>	<u><u>124,078.97</u></u>
RESTRICTED FUNDS		
Cash, checking	63.01	35.09
Cash, savings	71,016.71	42,413.67
Bank Certificate of Deposit held by Trustee	10,581.28	10,581.28
Accrued interest receivable	<u>6,605.40</u>	<u>3,120.35</u>
Total Restricted Funds	<u><u>88,266.40</u></u>	<u><u>56,150.39</u></u>

See Note to Financial Statements

	<u>1978</u>	<u>1977</u>
<u>LIABILITIES AND FUND BALANCES</u>		
GENERAL FUND		
Performance bond payable	639.40	578.71
Withheld payroll taxes	435.70	242.94
Total Liabilities	<u>1,075.10</u>	<u>821.65</u>
Federal Revenue Sharing to be appropriated in future years	27,482.25	20,812.68
Federal Revenue Sharing unexpended appropriations		4,020.00
Unappropriated surplus and unexpended appropriations to be carried to succeeding year	87,625.31	98,424.64
Total Fund Balance	<u>115,107.56</u>	<u>123,257.32</u>
 Total General Fund	 <u>116,182.66</u>	 <u>124,078.97</u>
RESTRICTED FUNDS		
Fund balance		
Parsons Library General Fund	21,780.38	5,948.12
Parsons Library Memorial Fund	835.91	555.26
Municipal Building Fund	31,279.19	19,538.44
Old Cemetery Fund	5,293.20	5,275.15
War Memorial Fund	12,109.04	11,371.77
Fire Truck Fund	<u>16,968.68</u>	<u>13,461.65</u>
Total Restricted Funds	<u>88,266.40</u>	<u>56,150.39</u>

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1978

	Budget Appropriations and Balances Carried	Receipts and Other Credits	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)	To Be Carried to Succeeding Year
OTHER REVENUES					
Excise tax		37,997.79		37,997.79	
State revenue sharing		17,840.96		17,840.96	
Snowmobile receipts		570.00		570.00	
Supplemental assessments		499.80		499.80	
Abatements		(1,033.61)		(1,033.61)	
Interest & changes		2,352.48		2,352.48	
Miscellaneous receipts		8,008.42		8,008.42	
Total Operations	<u>432,521.24</u>	<u>217,055.43</u>	<u>549,363.23</u>	<u>100,213.44</u>	<u>1,859.97</u>
SOURCES OF FUNDING					
General tax revenues	296,913.00				
Balances carried from prior year	24,395.86				
Unappropriated surplus	34,362.00				
Federal revenue sharing	25,926.38				
Estimated excise taxes	40,611.00				
Estimated State revenue sharing	10,313.00				
	<u>432,521.24</u>				
BALANCES TO BE CARRIED					
Unrestricted funds					1,859.97
Federal Revenue Sharing funds				1,859.97	<u>1,859.97</u>
Total Balances to be Carried				98,353.47	
BALANCES TO BE LAPSED				<u>100,213.44</u>	

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1978

	Budget Appropriations and Balances Carried	Receipts and Other Credits	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)	To Be Carried to Succeeding Year
GENERAL GOVERNMENT					
Town officers' salaries	16,443.00	1,273.59	18,418.68	(702.09)	
Operations	10,293.69	1,030.86	10,671.19	653.36	
Utilities	2,100.00		2,399.02	(299.02)	
Audit fees	2,000.00		1,919.00	81.00	
Insurance	4,700.00	71.40	5,355.50	(584.10)	
Planning and appeals bonds	800.00	17.00	531.78	285.22	
Southern Maine Regional Planning Commission	152.00		152.00		
Conservation Commission	50.00		26.20	23.80	
Town Hall maintenance	2,763.00	94.35	515.08	2,342.27	
CETA employees		5,119.37	5,119.37		
Employee benefits	1,400.00		820.15	579.85	
EDUCATION					
S.A.D. No. 57	210,233.00		210,235.14	(2.14)	
Parsons Library	3,500.00		3,500.00		
Parsons Library reno- vations	5,662.69		5,662.69		
PUBLIC SAFETY					
Hydrant rental	8,340.00		8,548.50	(208.50)	
Street lights	3,500.00		3,352.19	147.81	
Permanent fireman	7,800.00		7,800.00		
Fire department	4,500.00		4,517.65	(17.65)	
New fire hose	2,000.00		1,995.00	5.00	
York Area Fire Control	3,380.00		3,380.00		
Ambulance service	1,500.00		1,500.00		
Civil defense	750.00		679.75	70.25	
School crossing guard	1,000.00		1,000.00		
Fire department equipment	2,900.00		2,791.32	108.68	
New fire truck fund	2,500.00		2,500.00		
PUBLIC WORKS					
Snow removal	25,000.00	3,205.00	30,599.01	(2,394.01)	
Paving town roads	32,000.00		29,956.70	2,043.30	
Highways and bridges	5,000.00		3,114.77	1,885.23	
State aid roads	11,382.00		-0-	11,382.00	
Cutting bushes	3,000.00		656.43	2,343.57	

TOWN OF ALFRED
STATEMENT OF GENERAL FUND OPERATIONS
YEAR ENDED DECEMBER 31, 1978

	Budget Appropriations and Balances Carried	Receipts and Other Credits	Expenditures and Other Charges	Ending Balance Unexpended (Overexpended)	To Be Carried to Succeeding Year
HEALTH AND SANITATION					
Dump maintenance	3,500.00		3,260.83	239.17	
Plumbing inspection		1,198.00	1,198.00		
Dental program	357.86		-0-	357.86	
Y.C. Health services	1,300.00		1,300.00		
DEBT AND INTEREST					
Temporary loans		125,000.00	125,000.00		
Interest on loans	2,500.00		2,180.45	319.55	
WELFARE					
General assistance	5,000.00		1,989.76	3,010.24	
Y.C. Homemaker services	250.00		150.00	100.00	
Y.C.C.A.P.	1,365.00		1,365.00		
Camp Waban	500.00		500.00		
PARKS AND RECREATION					
Care of park	250.00		250.00		
Red Cross swimming	600.00		593.05	6.95	
Athletic field improve- ments	9,020.00	13,560.02	20,720.05	1,859.97	1,859.97
Athletic field mainten- ance	2,500.00		1,602.17	897.83	
Shaker Valley Club	582.00		580.50	1.50	
UNCLASSIFIED					
War veterans aid	500.00			500.00	
Soldiers & sailors graves	600.00		288.80	311.20	
Memorial Day services	200.00		200.00		
Repair old cemetery wall	2,000.00			2,000.00	
Municipal Bldg. Fund	10,000.00		10,000.00		
Old cemetery fund		250.00	250.00		
SPECIAL ASSESSMENTS					
County tax	10,217.00		10,217.50	(.50)	
Overlay	6,630.00			6,630.00	

TOWN OF ALFRED
STATEMENT OF CHANGES IN GENERAL FUND BALANCE
YEAR ENDED DECEMBER 31, 1978

BALANCE, JANUARY 1, 1978		123,257.32
ADDITIONS		
Property tax commitment	296,913.00	
Federal Revenue Sharing -		
entitlements and interest	28,575.95	
Adjustment of taxes receivable	(1,301.32)	
Adjustment of accrued interest -		
performance bond	(29.59)	
Unexpended appropriations for the year (net)	<u>100,213.44</u>	<u>424,371.48</u>
		547,628.80
DEDUCTIONS		
Appropriations during year and balances		
carried from prior year		<u>432,521.24</u>
BALANCE, DECEMBER 31, 1978		<u><u>115,107.56</u></u>

TOWN OF ALFRED
NOTE TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 1978

Note 1 - Summary of Significant Accounting Policies

The accounting policies of the Town conform to generally accepted accounting principles as applicable to governmental units, except that general property and equipment is not recorded on the Town's books and depreciation is not computed thereon.

TOWN OF ALFRED
STATEMENT OF CHANGES IN RESTRICTED FUND BALANCES
YEAR ENDED DECEMBER 31, 1978

	<u>Fund Balance January 1, 1978</u>	<u>Interest Income</u>	<u>Appropriations and Other Credits</u>	<u>Disbursements and Other Charges</u>	<u>Fund Balance December 31, 1978</u>
Parsons Library General Fund	5,948.12	209.76	37,229.02	21,606.52	21,780.38
Parsons Library Memorial Fund	555.26	30.88	345.01	95.24	835.91
Municipal Building	19,538.44	1,740.75	10,000.00		31,279.19
Old Cemetery	5,275.15	268.05		250.00	5,293.20
War Memorial	11,371.77	737.27			12,109.04
Fire truck	<u>13,461.65</u>	<u>1,007.03</u>	<u>2,500.00</u>		<u>16,968.68</u>
	<u>56,150.39</u>	<u>3,993.74</u>	<u>50,074.03</u>	<u>21,951.76</u>	<u>88,266.40</u>

TOWN OF ALFRED

STATEMENT OF FEDERAL REVENUE SHARING YEAR ENDED DECEMBER 31, 1978

	Entitlements				Total
	Anti Recession	Period Seven	Period Eight	Period Nine	Period Ten
UNAPPROPRIATED BALANCE January 1, 1978		1,186.59	13,128.09	6,498.00	20,812.68
REVENUES AND CREDITS					
Entitlements	1,852.00			19,494.00	5,508.00
Interest	54.38	53.71	847.64	766.22	1,721.95
Total Available	1,906.38	1,240.30	13,975.73	26,758.22	49,388.63
APPROPRIATIONS					
Parsons Library repairs	(1,112.69)				(1,112.69)
Paving roads				(4,783.97)	(20,000.00)
Camp Waban summer program	(500.00)				(500.00)
General operations	(293.69)				(293.69)
UNAPPROPRIATED BALANCE, December 31, 1978	-	-	-	21,974.25	27,482.25
	Entitlement Period	Expiration Date			
Anti - Recession					
Seven		January 17, 1979			
Eight		December 31, 1978			
Nine		September 30, 1979			
Ten		September 30, 1980			
		September 30, 1981			

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